

1 Paul J. Pascuzzi, State Bar No. 148810
2 Jason E. Rios, State Bar No. 190086
3 Thomas R. Phinney, State Bar No. 159435
4 Mikayla E. Kutsuris, State Bar No. 339777
5 FELDERSTEIN FITZGERALD
6 WILLOUGHBY PASCUZZI & RIOS LLP
7 500 Capitol Mall, Suite 2250
8 Sacramento, CA 95814
9 Telephone: (916) 329-7400
10 Facsimile: (916) 329-7435
11 Email: ppascuzzi@ffwplaw.com
12 jrios@ffwplaw.com
13 tphinney@ffwplaw.com
14 mkutsuris@ffwplaw.com

15 Ori Katz, State Bar No. 209561
16 Alan H. Martin, State Bar No. 132301
17 SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
18 A Limited Liability Partnership
19 Including Professional Corporations
20 Four Embarcadero Center, 17th Floor
21 San Francisco, California 94111-4109
22 Telephone: (415) 434-9100
23 Facsimile: (415) 434-3947
24 Email: okatz@sheppardmullin.com
25 amartin@sheppardmullin.com

26 Attorneys for The Roman Catholic Archbishop of
27 San Francisco

28
16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA
18 SAN FRANCISCO DIVISION

19
20 In re Case No. 23-30564
21 THE ROMAN CATHOLIC ARCHBISHOP Chapter 11
22 OF SAN FRANCISCO,
23 Debtor and April 10, 2025
24 Debtor in Possession. 1:30 p.m.
25 Date: Location: Via ZoomGov
26 Time: Judge: Hon. Dennis Montali

27
28 **DECLARATION OF PAUL J. PASCUZZI IN SUPPORT OF FOURTH INTERIM
APPLICATION OF FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS
LLP FOR ALLOWANCE OF FEES AND REIMBURSEMENT OF EXPENSES AS
BANKRUPTCY COUNSEL FOR THE DEBTOR IN POSSESSION**

1 I, Paul J. Pascuzzi, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and a partner
3 with Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP (“FFWPR”), the attorneys for The
4 Roman Catholic Archbishop of San Francisco, a California corporation sole, the debtor and debtor
5 in possession herein (the “Debtor”). If called as a witness, I would and could testify competently
6 to the matters stated herein.

7 2. I have been a partner of FFWPR since January 1, 1999. As such, I have personal
8 knowledge of my firm’s billing policies and practices. I have read the accompanying fourth interim
9 application of Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP for allowance of attorneys’
10 fees and reimbursement of expenses (the “Application”), and to the best of my knowledge, all
11 statements are true and correct.

12 3. During the approximately four-month period of October 1, 2024, through and
13 including January 31, 2025 (the “Application Period”), FFWPR billed the Debtor for legal services
14 in the sum of \$125,290.50. The services performed by FFWPR during this case have been
15 categorized into task billing categories. A list of the categories used for coding and the amounts
16 calculated for each category during the Application Period is as follows:

CATEGORY	HOURS	FEES
Case Administration	4.60	\$1,815.00
Relief from Stay/Adequate Protection Proceedings	6.30	\$3,625.00
Meetings of and Communications with Creditors	28.00	\$15,732.50
Fee/Employment Applications	73.70	\$20,358.00
Fee/Employment Objections	0.10	\$52.50
Other Contested Matters	28.30	\$13,960.00
Business Operations	5.10	\$2,802.50
Claims Administration and Objections	2.90	\$1,190.00
Plan and Disclosure Statement	9.00	\$3,107.50
General Bankruptcy Advice/Opinions	69.60	\$38,175.00
Settlement/Non-Binding ADR	35.50	\$18,165.00

28 Case No. 23-30564

DEC ISO FOURTH INTERIM FEE APPLICATION

Case: 23-30564 Doc# 1056 Filed: 03/06/25 Entered: 03/06/25 14:32:40 Page 2 of 62

CATEGORY	HOURS	FEES
Document Production	11.40	\$6,307.50
Totals	274.50	\$125,290.50

4. The professionals in this case have taken steps to ensure there has been no improper
 5 duplication of efforts on services rendered. Certain professionals participate in a weekly
 6 coordination call to allocate tasks. Depending on expertise, availability and strategy, certain tasks
 7 are allocated to FFWPR and others to Sheppard Mullin. Generally, the Sheppard Mullin firm has
 8 handled the extensive discovery, with the assistance of special litigation counsel. At times there
 9 will be tasks that FFWPR and Sheppard Mullin lawyers both work on when overall case strategy
 10 is impacted, or other circumstances make that beneficial to the Debtor and estate. FFWPR has
 11 handled the monthly fee notices and interim fee applications for all the professionals other than
 12 Sheppard Mullin and Transperfect (FFWPR has taken over preparation of Transperfect's fee
 13 application starting with Transperfect's third interim application being filed concurrently herewith),
 14 which is reflected in the Fee/Employment Applications category. In all, the Debtor's professional
 15 team has been working toward the goal of getting to mediation.

17. The firm did not charge for 7.30 hours of work with a value of \$3,474.00.
 18 Additionally, the firm wrote down work with a value of \$2,694.00, which is not shown on the bills,
 19 for a total of \$6,168.00. The blended hourly rate based on the billed hours is \$456.43. This is a
 20 very reasonable rate for a case as complex and difficult as the present Case.

21. For the Court's convenience, attached hereto as ***Exhibit A*** is a true and correct copy
 22 of FFWPR's chronological billing statements. A true and correct copy of FFWPR's ABA Task
 23 Summary Billing Report for the period covered by the Application is attached hereto as ***Exhibit B***
 24 and is incorporated herein by reference. To the best of my knowledge, information, and belief, the
 25 time records referenced in the attached billing statements accurately reflect the actual time spent
 26 by the various timekeepers in performing the described legal services in this case.

27. Attached hereto as ***Exhibit C*** is a summary of customary and comparable
 28 compensation prepared by FFWPR describing the blended hourly rates of the various categories of

1 timekeepers that provided services to the Debtor during the Application Period. The summary
2 gives defined terms used in this exhibit the same meanings ascribed to them in ¶ C.3 of the UST
3 Guidelines.

4 8. Attached hereto as ***Exhibit D*** is a copy of the “Attorney Fee Budget” agreed upon
5 by and between the Debtor and FFWPR. This exhibit also includes a comparison of budgeted to
6 actual fees sought during the Application Period. FFWPR is not submitting a detailed staffing plan
7 or summary of fees and hours budgeted compared to fees and hours billed for each project category
8 as this information is privileged and confidential.

9 9. During the Application Period, FFWPR incurred actual and necessary expenses in
10 the amount of \$1,684.80 as follows:

Category	Total
Travel	\$1,544.99
Online Legal Research	\$139.81
Total Expenses	\$1,684.80

15 10. A true and correct copy of FFWPR’s Expense Report for the period covered by the
16 application is attached hereto as ***Exhibit E*** and is incorporated herein by this reference.

17 11. This is FFWPR’s fourth interim fee motion. The Court’s order on FFWPR’s first
18 interim fee application allowed interim payment of fees in the amount of \$308,251.00 and costs
19 incurred in the amount of \$3,212.76 for the period of August 21, 2023, through January 31, 2024
20 [ECF No. 618]. The Court’s order on FFWPR’s second interim fee application allowed interim
21 payment of fees in the amount of \$156,094.00 and costs incurred in the amount of \$99.08 for the
22 period of February 1, 2024, through May 31, 2024 [ECF No. 794]. The Court’s order on FFWPR’s
23 third interim fee application allowed interim payment of fees in the amount of \$136,940.50 and
24 costs incurred in the amount of \$800.90 for the period of June 1, 2024, through and including
25 September 30, 2024 [ECF No. 939]. FFWPR received a retainer prepetition from the Debtor, of
26 which \$92,570.51 remained on the Petition Date. The Debtor has paid FFWPR the fees and costs
27 allowed by the first, second and third interim fee order from the retainer and payments from the
28 Debtor. The retainer balance as of January 31, 2025, was \$0.00.

1 12. With respect to the fees and costs requested by this fourth interim fee motion,
2 pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and
3 Expenses on a Monthly Basis [ECF No. 212], FFWPR has filed and served fee notices for October
4 [ECF No. 916], November 2024 [ECF No. 952], December 2024 [ECF No. 967], and January 2025
5 [ECF No. 1005]. No objections were received with respect to the October, November, and
6 December notices, while the time for objections to the January fee notice has not yet expired. Thus,
7 FFWPR has received payments in the amount of \$65,594.88 in fees and \$720.43 in costs from the
8 Debtor, allowed by the monthly fee notices for October 2024 through December 2024, such that it
9 has been paid 80% of fees and 100% of costs for the outstanding fees for that period. No payments
10 have yet been received for January 2025 as of the filing of this application. The unpaid 20%
11 holdback together with the January fees and costs total \$61,380.42.

12 13. With respect to Bankruptcy Rule 2016(b), FFWPR has not entered into any
13 agreement, express or implied, with any other party-in-interest, including the Debtor, any creditors,
14 or any representative of them, or with any attorney or accountant for such party-in-interest for the
15 purpose of fixing fees or other compensation to be paid for services rendered or expenses incurred
16 in connection with this case, and no agreement or understanding exists between me and any other
17 person for the sharing of the compensation to be received for services rendered in, or in connection
18 with, this case.

19 14. I certify that to the best of my knowledge FFWPR has complied with the U.S.
20 Trustee's guidelines ("U.S. Trustee Guidelines").

21 15. I certify that: (a) I have read the Application; (b) to the best of my knowledge,
22 information and belief, formed after reasonable inquiry, the compensation and expense
23 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically
24 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement
25 requested are billed at rates, in accordance with practices, no less favorable than those customarily
26 employed by my firm and generally accepted by the my firm's clients.

27 16. With respect to the identity of the billers, the billing includes DLP, ASK, BLJ, and
28 LNL, staff members who billed to this matter. DLP, Denise Pascuzzi, is a legal assistant at FFWPR

1 and assisted with drafting pleadings as needed in this case. Her billing rate during the period
2 covered by this Application was \$125 per hour. ASK, Allison S. Kieser, is a legal assistant at
3 FFWPR and assisted with drafting pleadings as needed in this case. Her billing rate during the
4 period covered by this Application was \$105 per hour. BLJ, Brenda L. Jennings, is a legal assistant
5 at FFWPR and assisted with drafting pleadings as needed in this case. Her billing rate during the
6 period covered by this Application was \$105 per hour.

7 17. With respect to Project Billing, our firm changed billing programs in the last few
8 years from Time Slips to Bill4Time. Bill4Time utilizes the ABA Model codes for bankruptcy, and
9 each code has a description which is set forth in the Application for the Court's and parties'
10 convenience. We believe that the below described task codes comply with the U.S. Trustee
11 Guidelines and set forth below are some additional descriptions for how FFWPR has attempted to
12 move specific billings into task codes while preparing this fee Application.

13 a. The B110 "Case Administration" task code under the ABA model codes
14 includes, in addition to normal case administration matters, coordination and compliance matters,
15 including preparation of statement of financial affairs, schedules, list of contracts, United States
16 Trustee interim statements and operating reports; contacts with the United States Trustee, and
17 general creditor inquiries. In the past, FFWPR had a separate task code for "schedules and SOFA"
18 and monthly operating reports ("MOR"). If the Court requires a breakout of the billings for
19 schedules/SOFA and for MORs, Counsel will comply.

20 b. The B140 "Relief from Stay/Adequate Protection Proceedings" was used for
21 matters relating to termination or continuation of automatic stay under 362 and motions for
22 adequate protection.

23 c. The B150 "Meetings of and Communications with Creditors" task code was
24 used for preparing for and attending the conference of creditors, the 341(a) meeting and other
25 creditors' committee meetings.

26 d. The B160 "Fee/Employment Applications" task code under the ABA model
27 includes both fee application time and employment application time. Previously FFWPR had
28 ///

1 separate codes for fee applications and employment applications. If the Court requires these tasks
2 listed separately, Counsel will comply.

3 e. The B170 “Fee/Employment Objections” task code under the ABA model
4 includes review of and objections to the employment and fee applications of others.

5 f. The B190 “Other Contested Matters” task code under the ABA model
6 includes analysis and preparation of all other motions, opposition to motions and reply memoranda
7 in support of motions.

8 g. The B210 “Business Operations” task code under the ABA model includes
9 issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant
10 issues, and other similar problems.

11 h. The B310 “Claims Administration and Objections” task code under the ABA
12 model includes specific claim inquiries; bar date motions; analyses, objections, and allowances of
13 claims.

14 i. The B320 “Plan and Disclosure Statement” task code under the ABA model
15 includes formulation, presentation, and confirmation; compliance with the plan confirmation order,
16 related orders and rules; disbursement and case closing activities, except those related to the
17 allowance and objections to allowance of claims.

18 j. The B410 “General Bankruptcy Advice/Opinions” task code under the ABA
19 model includes analysis, advice and/or opinions regarding potential bankruptcy related issues,
20 where no bankruptcy case has been filed.

21 k. The L160 “Settlement/Non-Binding ADR” task code under the UTBMS
22 model includes planning/participation in settlement discussions/conferences; implementation of
23 settlement; pursing mediation; travel to/from mediation; attend mediation; pre-litigation demand
24 letters; research settlement; communications regarding settlement/mediation/ADR.

25 l. The L320 “Document Production” task code under the UTBMS model
26 includes developing, responding to, objecting to, and negotiating document requests, including the
27 mandatory meet-and-confer sessions to resolve objections. Includes identifying documents for
28 production, reviewing documents for privilege, effecting production, and preparing requested

1 privilege lists; drafting responses to request to produce; subpoenas and reviewing subpoenaed
2 documents.

3 18. In accordance with UST Guidelines for Large Cases, FFWPR prepared budgets and
4 staffing plans for period during the application which were reviewed with and approved by the
5 Debtor.

6 19. As required by the UST Large Case guidelines, FFWPR provides the following:

7 a. FFWPR did not agree to any variations from, or alternatives to, its standard
8 or customary billing rates, fees or terms for services pertaining to this engagement that were
9 provided during the application period.

10 b. If the fees sought in this fee application as compared to the fees budgeted for
11 the time period covered by this fee application are higher by 10% or more, did you discuss the
12 reasons for the variation with the client? No, the fees requested were substantially under the fees
13 budgeted for the time period.

14 c. Have any of the professionals included in this fee application varied their
15 hourly rate based on the geographic location of the bankruptcy case? No.

16 d. Does the fee application include time or fees related to reviewing or revising
17 time records or preparing, reviewing, or revising invoices? No.

18 e. Does this fee application include time or fees for reviewing time records to
19 redact any privileged or other confidential information? Some time was incurred to double check
20 all billing statements of all professionals (other than Sheppard Mullin) for survivor names. This
21 service is out of respect for the privacy of the survivors, which FFWPR submits is a proper double
22 check and expense of estate resources.

23 20. FFWPR notes that the time it spent on its own first interim fee application complied
24 with this Court's Guidelines for Compensation and Expense Reimbursement for Professionals and
25 Trustees at I (6). The total amount of FFWPR's second interim fee application was \$156,193.08.
26 The amount spent on preparation of FFWPR's second interim fee application was \$6,324.50, which
27 did not exceed the five percent guideline. The total amount of FFWPR's third interim fee
28 application is \$137,345.50. The amount spent on preparation of FFWPR's third interim fee

application was approximately \$5,500.00, which does not exceed the five percent (5%) guideline. The total amount of FFWPR's fourth interim fee application was \$125,290.50. The amount spent on preparation of FFWPR's fourth interim fee application was approximately \$5,000.00, which did not exceed the five percent (5%) guideline.

21. The fee application does include any rate increases since retention: FFWPR hourly rates were adjusted effective February 2024 by the filing of an appropriate notice at ECF No. 402. In addition, FFWPR, as well as other Debtor professionals, filed notices of increased hourly rates that are effective on or about January 1, 2025. The FFWPR rate increases were approved by the Debtor in advance. The total professional fees requested by the Application for the four-month Application Period at the prior rates as of retention would have been \$121,685.50 as compared to the total professional fees of \$125,290.50 requested by the Application based upon the current FFWPR rates after the January rate increase.

22. I respectfully submit that all the billings and expenses have been reasonable and necessary in this case and respectfully request that they be approved.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on March 4, 2025, at Sacramento, California.

Paul J. Paschuzzi

Exhibit A

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Case No. 23-30564
DEC ISO FOURTH INTERIM FEE APPLICATION

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP
500 Capitol Mall, Suite 2250
Sacramento, CA 95814



Archdiocese of San Francisco

Paula Carney
The Roman Catholic Archbishop of San Francisco
One Peter Yorke Way
San Francisco, CA 94109

Invoice 13623

Date	Nov 14, 2024
Terms	
Service Thru	Oct 31, 2024

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
10/01/2024	PJP	B150 - Meetings of and Communications with Creditors: Call to L. Linsky re case status (SHCP) (.3). Call to P. Califano re case status (St. Patrick's) (.1). Call to R. Harris (high schools) re case status (.2). Call to R. Michelson (Catholic Charities) re case status (.3). Calls to and from A. Diamond, C. Johnson re case status (CASC) (.2). Emails to and from R. Charles (Parishes and RPSC) re case status (.2). Call from A. Diamond re case issues (.1).	1.40	\$ 550.00/hr	\$ 770.00
10/01/2024	ASK	B160 - Fee/Employment Applications: Begin drafting Weintraub fee application.	0.60	\$ 105.00/hr	\$ 63.00
10/01/2024	PJP	B160 - Fee/Employment Applications: Emails from and to M. Norton, A. Frankel re insurer payment of mediator invoices share (.2). Further emails from A. Frankel, M. Norton re same (.2). Emails from and to M. Cottrell re same (.1).	0.50	\$ 550.00/hr	\$ 275.00
10/02/2024	PJP	B190 - Other Contested Matters: Prepare for professionals coordination call (.3). Attend same (.4). Email to J. Rios re same (.2).	0.90	\$ 550.00/hr	\$ 495.00
10/02/2024	PJP	B150 - Meetings of and Communications with Creditors: Call with R. Charles (parishes and RPSC) re case status (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/02/2024	ASK	B160 - Fee/Employment Applications: Run Fee App calculations for Blank Rome June - August.	2.10	\$ 105.00/hr	\$ 220.50
10/02/2024	ASK	B160 - Fee/Employment Applications: Finish calculations for WT August invoices.	0.40	\$ 105.00/hr	\$ 42.00

10/02/2024	JER	B160 - Fee/Employment Applications: Draft email to Multiple estate professionals regarding preparation of interim fee applications. (.4). Review and analysis of dates, schedule and preparation for interim fee applications. (.3). Further emails with Omni regarding same. (.2).	0.90	\$ 475.00/hr	\$ 427.50
10/02/2024	JER	B190 - Other Contested Matters: Emails with MK regarding preparation of Motion to Extend Deadline for Removal.	0.20	\$ 475.00/hr	\$ 95.00
10/03/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with Committee counsel (.2). Attend same (.5). Email to and from P. Califano (Seminary) re case issues (.2). Call with P. Califano re same, notes to file (.5).	1.40	\$ 550.00/hr	\$ 770.00
10/03/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re Committee call, case issues, strategy (.4). Call with Fr. Summerhays, P. Carney, M. Flanagan re case issues (.3). Review other diocesan case insurance coverage docket for relevant updates that may apply to RCASF, email to B. Weinstein re same (.2).	0.90	\$ 550.00/hr	\$ 495.00
10/03/2024	JER	B160 - Fee/Employment Applications: Review and analysis of M. Flanagan email regarding Ordinary Course Professional Order. (.3). Emails with PJP regarding same. (.2). Email to M. Flanagan regarding same. (.1)	0.60	\$ 475.00/hr	\$ 285.00
10/03/2024	MEK	B320 - Plan and Disclosure Statement: Draft Third Mtn to Extend Deadline re: Removal (1.7); Email A. Kieser and B. Jennings re: formatting on the same (.1); Review and Revise same (1.1); Email A. Kieser and B. Jennings re: final formatting for forwarding to partner (.1); Email J. Rios re: the same (.1).	3.10	\$ 325.00/hr	\$ 1,007.50
10/03/2024	PJP	B160 - Fee/Employment Applications: Emails from and to J. Rios re ordinary course professionals issue, consider strategy (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/03/2024	JER	B190 - Other Contested Matters: Review emails regarding status of preparation of Motion to Extend Deadline for Removal.	0.10	\$ 475.00/hr	\$ 47.50
10/04/2024	PJP	B210 - Business Operations: Emails from and to M. Flanagan re business issues, consider strategy re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/04/2024	BJ	B160 - Fee/Employment Applications: Draft FFWPR September Monthly Fee Statement (.4); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1).	0.50	\$ 105.00/hr	\$ 52.50
10/07/2024	PJP	B160 - Fee/Employment Applications: Email to M. Flanagan, D. Greenblatt re August fee notices--no objections (.1).	0.10	\$ 550.00/hr	\$ 55.00
10/07/2024	PJP	L320 - Document Production: Emails from and to A. Cottrell, P. Gaspari re discovery issues (.2). Call with P. Gaspari, A. Cottrell, O. Katz re same (.4).	0.60	\$ 550.00/hr	\$ 330.00

10/07/2024	PJP	B190 - Other Contested Matters: Conference with M. Kutsuris re motion to extend removal deadline (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/07/2024	MEK	B190 - Other Contested Matters: Confer with P. Pascuzzi re: Mtn to Extend Deadline re: removal (.2); Email J. Rios re: the same (.1).	0.30	\$ 325.00/hr	\$ 97.50
10/07/2024	ASK	B160 - Fee/Employment Applications: Continue drafting FFWPR 3rd Fee Application (1.9); draft Exhibits C and D (.3).	2.20	\$ 105.00/hr	\$ 231.00
10/07/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review research and case law regarding consent for third party releases, consider strategy (shared) (.8). Email to P. Carney re case issues (privileged) (.3).	1.10	\$ 550.00/hr	\$ 605.00
10/07/2024	MEK	B410 - General Bankruptcy Advice/Opinions: Confer with P. Pascuzzi re: memorandum (plan issue) (.1) (shared).	0.10	\$ 325.00/hr	\$ 32.50
10/07/2024	ASK	B160 - Fee/Employment Applications: Finish calculations for 3rd Interim Fee Application for Weintraub with received September invoice (.7).	0.70	\$ 105.00/hr	\$ 73.50
10/07/2024	MEK	B160 - Fee/Employment Applications: Review of WT August invoice (single page) for potential redaction and email approval of the same (.1).	0.10	\$ 325.00/hr	\$ 32.50
10/07/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call with P. Gaspari re case issues and strategy (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/07/2024	PJP	B150 - Meetings of and Communications with Creditors: Email from B. Michael re aggregate claim data motion, brief review of same (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/07/2024	BJ	B160 - Fee/Employment Applications: Prepare Weintraub Tobin September Monthly Fee Statement.	0.80	\$ 105.00/hr	\$ 84.00
10/07/2024	BJ	B160 - Fee/Employment Applications: Prepare Blank Rome interim fee application.	2.50	\$ 105.00/hr	\$ 262.50
10/07/2024	MEK	B160 - Fee/Employment Applications: Review of Weintraub invoices for potential redaction (.4); Email P. Pascuzzi and B. Jennings re: the same (.1).	0.50	\$ 325.00/hr	\$ 162.50
10/07/2024	BJ	B160 - Fee/Employment Applications: Prepare draft B. Weinstein and Father Summerhays declarations in support of the First Interim Fee Application.	0.80	\$ 105.00/hr	\$ 84.00
10/08/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly update call with Committee counsel (.3). Attend same (.4).	0.70	\$ 550.00/hr	\$ 385.00
10/08/2024	PJP	B190 - Other Contested Matters: Email from D. Greenblatt re insurer invoice, review same (.1). Email to insurer group re payment of share of mediator invoices (.2). Review mediation order re same (.2). Emails with other insurers council re payment procedures (.2). Emails from and to M. Cottrell, M. Flanagan re payment procedures (.1). Email to and from client team re professionals coordination call (.2).	1.00	\$ 550.00/hr	\$ 550.00

10/08/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call with O. Katz re case strategy and issues (.3). Long email to B. Weinstein re case strategy, mediation, insurance (.5).	0.80	\$ 550.00/hr	\$ 440.00
10/08/2024	PJP	B320 - Plan and Disclosure Statement: Review plan and disclosure statement in other diocesan case recently settled, consider strategy (.5) (shared). Review recent decision in other diocesan case regarding insurance settlement (.3) (shared).	0.80	\$ 550.00/hr	\$ 440.00
10/08/2024	ASK	B160 - Fee/Employment Applications: Finish drafting 3rd Interim Fee Application for Weintraub (2.6); draft exhibits B and C (.3); declaration of Summerhays (.1); declaration of P. Gaspari (.8).	3.80	\$ 105.00/hr	\$ 399.00
10/08/2024	ASK	B160 - Fee/Employment Applications: Finish drafting 3rd Interim Fee Application for FFWPR (2.1).	2.10	\$ 105.00/hr	\$ 220.50
10/09/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call re Committee and case issues (.7). Attend same (.7). Emails from and to Fr. Summerhays re hearing schedules (.1). Email to client team re Committee issues (.2).	1.70	\$ 550.00/hr	\$ 935.00
10/09/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to R. Charles (Parishes and RPSC) re case issues (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/09/2024	JER	B190 - Other Contested Matters: Review and revise motion to extend deadline for removal. (1.1). Email to PJP regarding same. (.1)	1.20	\$ 475.00/hr	\$ 570.00
10/09/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from O. Katz, J. Stang re call with Committee counsel re aggregate claim data motion (.1). Prepare for same (.2). Attend same (.7). Follow up call with O. Katz (.1).	1.10	\$ 550.00/hr	\$ 605.00
10/09/2024	MEK	B160 - Fee/Employment Applications: Review of FFWPR monthly invoices for redaction (.1); Email A. Kieser and B. Jennings re: approval of the same (no redactions needed) (.1).	0.20	\$ 325.00/hr	\$ 65.00
10/09/2024	PJP	B190 - Other Contested Matters: Review and revise motion to extend time for removal to update case status, review proposed order (.4). Emails from and to J. Rios re same (.1).	0.50	\$ 550.00/hr	\$ 275.00
10/10/2024	JER	B190 - Other Contested Matters: Review, revise, and finalize motion to extend removal deadline. (.4) Review, revise, and finalize Notice of hearing for motion to extend removal deadline. (.3) Review and finalize service issues. (.3). Multiple emails with BJ regarding finalizing motion and service issues. (.4). Emails with Omni regarding service of Notice of Hearing and Motion. (.2)	1.60	\$ 475.00/hr	\$ 760.00
10/10/2024	PJP	B160 - Fee/Employment Applications: Emails from and to E. Frejka re LEDES data from all professionals, emails to Debtor professionals re same (.2).	0.20	\$ 550.00/hr	\$ 110.00

10/10/2024	PJP	L320 - Document Production: Email from A. Cottrell to P. Carney re discovery status, consider issues re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/10/2024	PJP	B150 - Meetings of and Communications with Creditors: Call with S. Williamson (Cemeteries) re case status (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/10/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call from B. Weinstein re case status and strategy, insurance issues (.2). Email to client team re motion to extend removal deadlines (.2).	0.40	\$ 550.00/hr	\$ 220.00
10/11/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to client team re case issues (privileged) (.2). Emails from and to O. Katz re same (.2). Email client team re call with Committee counsel, mediation issues (.3). Emails from P. Gaspari, B. Weinstein, P. Carney, O. Katz re same, consider strategy (.2).	0.90	\$ 550.00/hr	\$ 495.00
10/11/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from B. Michael, O. Katz re check in call (.1). Call with Committee counsel, B. Michael and J. Stang, and O. Katz (.3).	0.40	\$ 550.00/hr	\$ 220.00
10/12/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Consider issues re Committee request to employ real estate consultant, other case status (.5). Emails to P. Gaspari, B. Weinstein and client team re same (.2).	0.70	\$ 550.00/hr	\$ 385.00
10/14/2024	PJP	L320 - Document Production: Emails from and to R. Harris re discovery (high schools), consider issues re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/14/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari and client team re case issues and strategy (privileged) (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/14/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael re weekly Committee call (.1).	0.10	\$ 550.00/hr	\$ 55.00
10/15/2024	PJP	B160 - Fee/Employment Applications: Review status of third interim fee application preparation (.1).	0.10	\$ 550.00/hr	\$ 55.00
10/15/2024	JER	B160 - Fee/Employment Applications: Emails with BJ and PJP regarding preparation of multiple interim fee applications.	0.20	\$ 475.00/hr	\$ 95.00
10/15/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with Committee counsel (.2). Attend same (.2). Review email from B. Michael re claim information motion, financial analysis requests, consider strategy (.3).	0.70	\$ 550.00/hr	\$ 385.00
10/15/2024	PJP	B160 - Fee/Employment Applications: Review Omni 156 invoice for September, email to M. Flanagan, P. Carney re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/15/2024	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.2). Attend same (.3).	0.50	\$ 550.00/hr	\$ 275.00

10/15/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re Committee requests on mediation and other case issues (.3).	0.30	\$ 550.00/hr	\$ 165.00
10/16/2024	PJP	L160 - Settlement/Non-Binding ADR: Prepare for call regarding mediation (.3). Attend same (1.0)	1.30	\$ 550.00/hr	\$ 715.00
10/16/2024	PJP	L320 - Document Production: Review email re Committee discovery issues re Cemeteries and redactions on certain minutes, consider strategy re same (.4).	0.40	\$ 550.00/hr	\$ 220.00
10/16/2024	MEK	B110 - Case Administration: Review of email from firm representing certain survivors (.1); Review list in file (.1); Email P. Pascuzzi, T. Phinney, and J. Rios re: answering email from firm representing certain survivors (.1).	0.30	\$ 325.00/hr	\$ 97.50
10/16/2024	PJP	B150 - Meetings of and Communications with Creditors: Call with P. Califano (Seminary) re case status (.4). Emails from and to S. Williamson re case status (.1). Call from S. Williamson re same (.2).	0.70	\$ 550.00/hr	\$ 385.00
10/16/2024	JER	B190 - Other Contested Matters: Review and respond to inquiry from law firm served with notice of motion to extend deadline for removal. (.3) Emails with FFWPR Team regarding same. (.1)	0.40	\$ 475.00/hr	\$ 190.00
10/16/2024	JER	B110 - Case Administration: Emails with BPM regarding Ordinary Course Professionals supplement. (.2). Confirm details regarding same. (.1)	0.30	\$ 475.00/hr	\$ 142.50
10/16/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari, O. Katz re case strategy after call with mediators (.3). Conference with other diocesan chapter 11 attorneys re case issues (.2).	0.50	\$ 550.00/hr	\$ 275.00
10/17/2024	PJP	B310 - Claims Administration and Objections: Emails from and to P. Gaspari, P. Carney re potential settlement of small prepetition claim (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/17/2024	PJP	B210 - Business Operations: Email to M. Flanagan re operations issue (privileged) (.1).	0.10	\$ 550.00/hr	\$ 55.00
10/17/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review information regarding Archdiocese of Los Angeles global settlement, consider issues re case (.2) (shared). Email from and to Fr. Summerhays re case issues (privileged) (.2). Prepare for case strategy call with B. Weinstein, P. Gaspari, O. Katz (.3). Attend same (1.0).	1.70	\$ 550.00/hr	\$ 935.00
10/18/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review emails from M. Flanagan re case issues (.1). Prepare for call with client team re case status and strategy (.2). Attend same (.9). Review and consider issues re mediation agenda (.3). Email to P. Gaspari, B. Weinstein, O. Katz re same (.2).	1.70	\$ 550.00/hr	\$ 935.00
10/18/2024	PJP	B190 - Other Contested Matters: Email from client and email to insurers re mediator invoice payment delinquency (.2). Call from A. Frankel re same (.1).	0.30	\$ 550.00/hr	\$ 165.00

10/18/2024	JER	B160 - Fee/Employment Applications: Emails with PJP regarding preparation of interim fee applications. (.1). Review status of draft interim fee applications. (.1). Emails with PJP and BJ regarding LEDES files for SF Professionals to Examiner and UST. (.1)	0.30	\$ 475.00/hr	\$ 142.50
10/18/2024	MEK	B160 - Fee/Employment Applications: Review of Blank Rome Monthly fee statement (September) for potential redactions and flag names for potential redaction (.3); Review of names flagged for redaction (.1); Email to B. Jennings re: redactions (.1).	0.50	\$ 325.00/hr	\$ 162.50
10/21/2024	JER	B160 - Fee/Employment Applications: Review and revise W&N interim fee application. (.8). Review and revise B. Weinstein Dec re W&N interim fee application. (.3). Email to Chuck Yeo regarding finalizing application. (.2)	1.30	\$ 475.00/hr	\$ 617.50
10/21/2024	PJP	B160 - Fee/Employment Applications: Brief review of Committee fee notices, email to client team re same and excessive burn rate (.3).	0.30	\$ 550.00/hr	\$ 165.00
10/21/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to O. Katz re issues for call with Committee counsel (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/22/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly Committee counsel call (.2). Call with O. Katz re same (.2). Attend call with B. Michael, J. Stang, O. Katz (.2). Call from P. Califano (St. Patrick's Seminary) re case status (.2).	0.80	\$ 550.00/hr	\$ 440.00
10/22/2024	JER	B160 - Fee/Employment Applications: Review and revise Blank Rome interim fee application. (.9). Emails with B.Riley and Omni regarding preparation of interim fee applications. (.4)	1.30	\$ 475.00/hr	\$ 617.50
10/22/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call with O. Katz re mediation, Committee call issues (.1). Email to P. Gaspari re same (.2).	0.30	\$ 550.00/hr	\$ 165.00
10/23/2024	BJ	B160 - Fee/Employment Applications: Revise and update Blank Rome 1st interim fee application and declaration of B. Weinstein to include September invoices.	1.10	\$ 105.00/hr	\$ 115.50
10/23/2024	JER	B160 - Fee/Employment Applications: Review and revise Weinstein Declaration in support of Blank Rome interim fee application. (.3). Review and revise Blank Rome interim fee application. (.4). Emails with BJ and C. Yeo regarding BR interim fee application. (.1)	0.80	\$ 475.00/hr	\$ 380.00
10/23/2024	JER	B160 - Fee/Employment Applications: Review and revise Weintraub interim fee application. (1.1). Review and revise Gaspari Declaration in support of Weintraub interim fee application. (.4). R Emails with BJ regarding updating Weintraub interim fee application. (.1)	1.60	\$ 475.00/hr	\$ 760.00
10/24/2024	JER	B160 - Fee/Employment Applications: Revise and draft FFWPR third interim fee application.	1.60	\$ 475.00/hr	\$ 760.00

10/24/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review other diocesan disclosure statement objections re relevant similar issues (.3) (shared).	0.30	\$ 550.00/hr	\$ 165.00
10/24/2024	PJP	B190 - Other Contested Matters: Email from Mediator Buckley re invoice for payment, email to M. Flanagan, G. Lee re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/24/2024	PJP	L320 - Document Production: Emails from and to A. Cottrell, P. Gaspari re Committee discovery issues, consider strategy re same (.3).	0.30	\$ 550.00/hr	\$ 165.00
10/24/2024	PJP	B150 - Meetings of and Communications with Creditors: Call with J. Stang re Committee discovery issue (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/24/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re case issue (privileged) (.3).	0.30	\$ 550.00/hr	\$ 165.00
10/25/2024	PJP	L160 - Settlement/Non-Binding ADR: Email from mediators re mediations sessions, consider issues re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/25/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to R. Charles (RPSC and parishes) re case status (.2). Emails from and to L. Linsky (SHCP) re case status (.2). Call with R. Charles re case status and issues (.5).	0.90	\$ 550.00/hr	\$ 495.00
10/25/2024	JER	B160 - Fee/Employment Applications: Revise and draft FFWPR third interim fee application. (.5). Draft email to PJP regarding same. (.2)	0.70	\$ 475.00/hr	\$ 332.50
10/25/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to M. Flanagan re parish issues (.1).	0.10	\$ 550.00/hr	\$ 55.00
10/25/2024	BJ	B160 - Fee/Employment Applications: Continue preparation of the interim fee application for Blank Rome (.4) Emails to/from Chuck Yeo and Tina Bainbridge regarding same (.1).	0.50	\$ 105.00/hr	\$ 52.50
10/25/2024	BJ	B160 - Fee/Employment Applications: Continue preparation of the interim fee application for Weintraub Tobin (.3). Emails to/from Daniel Zamora regarding same (.1).	0.40	\$ 105.00/hr	\$ 42.00
10/28/2024	PJP	B160 - Fee/Employment Applications: Review Committee application to employ Cushman (.2). Consider issue re undisclosed connection to Debtor (.2). Review and revise FFWPR 3rd interim fee application (.6).	1.00	\$ 550.00/hr	\$ 550.00
10/28/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails to and from client team re Committee real estate advisor application (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/28/2024	JER	B160 - Fee/Employment Applications: Emails with BJ and B. Weinstein regarding finalizing Blank Rome third interim fee applications. (.2). Review and finalize Weintraub third interim fee application. (.3). Review and finalize Gaspari declaration for third interim fee application. (.2). Emails with P. Gaspari regarding finalizing Weintraub third interim fee application and supporting Declaration. (.4)	1.10	\$ 475.00/hr	\$ 522.50

10/28/2024	JER	B160 - Fee/Employment Applications: Review and finalize FFWPR third interim fee application. (.3). Review and finalize PJP declaration for third interim fee application. (.2). Emails with PJP and BJ regarding finalizing Weintraub third interim fee application and supporting Declaration. (.2)	0.70	\$ 475.00/hr	\$ 332.50
10/28/2024	JER	B160 - Fee/Employment Applications: Review and finalize BRiley third interim fee application. (.4). Review and finalize WW Declaration for third interim fee application. (.3). Emails with BJ and WW regarding finalizing BRiley third interim fee application and supporting Declaration. (.3)	1.00	\$ 475.00/hr	\$ 475.00
10/28/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for call with Fr. Summerhays, M. Flanagan, P. Carney re case issues and status (.3). Attend same (.6).	0.90	\$ 550.00/hr	\$ 495.00
10/28/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call with B. Weinstein re mediation issues, notes to file re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/29/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.2). Call with O. Katz re same (.2). Attend same (.6). Follow up call with O. Katz re same (.1).	0.50	\$ 550.00/hr	\$ 275.00
10/29/2024	PJP	B190 - Other Contested Matters: Prepare for professionals coordination call (.3). Attend same (.3). Review certificate of no objection for removal extension motion, emails to and from M. Kutsuris re same (.2). Emails from and to D. Zamora, P. Carney re settlement of post-petition claim (.2). Review and revise proposed settlement agreement re same (.2). Email to M. Kutsuris re preparation of 9019 motion (.2).	1.40	\$ 550.00/hr	\$ 770.00
10/29/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call with Fr. Summerhays, M. Flanagan re case issues and strategy (1.0). Email to client team re Committee call issues (.5).	1.50	\$ 550.00/hr	\$ 825.00
10/29/2024	MEK	B190 - Other Contested Matters: Draft certificate of no objection to 3rd Mtn to Extend Deadline re: Removal (.2); Email B. Jennings and A. Kieser re: formatting on the same (.1); Review the same for forwarding to P. Pascuzzi and forward the same to P. Pascuzzi (.1).	0.40	\$ 325.00/hr	\$ 130.00
10/29/2024	PJP	B160 - Fee/Employment Applications: Emails from and to C. Yeo re Blank Rome fee application and customary blended rate, review UST Guidelines re question (.3). Email to all professionals re updated budgets, review email response from B. Weinstein, review revised spreadsheet re same (.3).	0.60	\$ 550.00/hr	\$ 330.00

10/29/2024	JER	B160 - Fee/Employment Applications: Emails with Fr. Summerhays regarding five interim fee applications for June through September 2004 and Summerhays supporting declarations. (.5). Emails with B. Weinstein and BJ regarding finalizing W&N interim fee application. (.2). Emails with BJ regarding finalizing Blank Rome interim fee application. (.2).	0.90	\$ 475.00/hr	\$ 427.50
10/29/2024	JER	B160 - Fee/Employment Applications: Review PJP revisions to FFWPR interim fee application and follow up to conform changes to PJP Declaration. (.3). Emails with J. Kim regarding status of SMRH interim fee application and amounts for Omnibus Notice of Hearing. (.2). Emails with Omni confirming no interim fee applications. (.1). Review and coordinate finalizing five interim fee applications for Debtors' professionals. (.3)	0.90	\$ 475.00/hr	\$ 427.50
10/29/2024	PJP	B210 - Business Operations: Emails from and to M. Flanagan re business issue re lot line adjustment, secured claim, consider issues (.3).	0.30	\$ 550.00/hr	\$ 165.00
10/30/2024	PJP	B190 - Other Contested Matters: Emails from and to D. Zamora re potential settlement of employment claim (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/30/2024	MEK	B190 - Other Contested Matters: Review emails from D. Zamora and P. Pascuzzi re: settlement agreement (.1); Email P. Pascuzzi re: 9019 motion for the same (.1); Email P. Pascuzzi re: certificate of no objection to 3rd Mtn to Extend Deadline re Removal (.1); Email B. Jennings and A. Kieser re: finalizing and filing the same (.1).	0.40	\$ 325.00/hr	\$ 130.00
10/30/2024	PJP	B110 - Case Administration: Review court pre-set hearing dates, consider issues on setting more dates, emails to and from J. Kim re same (.3).	0.30	\$ 550.00/hr	\$ 165.00
10/30/2024	PJP	B210 - Business Operations: Emails from and to M. Flanagan re secured loan issue (.2).	0.20	\$ 550.00/hr	\$ 110.00
10/30/2024	JER	B160 - Fee/Employment Applications: Emails with BJ regarding finalizing Blank Rome third interim fee application. (.2). Review and finalize FFWPR third interim fee application. (.2). Review and finalize omnibus notice of hearing for seven interim fee applications. (.6). Review and finalize W&N and Weintraub interim fee applications. (.2) Coordinate finalizing, filing and service of seven interim fee applications with SMRH, PJP and BJ. (.5)	1.70	\$ 475.00/hr	\$ 807.50
10/31/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to P. Califano (Seminary) re case status (.1).	0.10	\$ 550.00/hr	\$ 55.00
10/31/2024	MEK	B110 - Case Administration: Email B. Whitaker (Omni) re: updated limited service list (.1); Follow up email to B. Whitaker (Omni) (.1); Email to B. Jennings and A. Kieser re: finalizing the limited service list (.1); Review the same and approve for filing (.1).	0.40	\$ 325.00/hr	\$ 130.00

10/31/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email from P. Gaspari re case issues (privileged) (.1). Emails to and from client team re same (privileged) .3). Email from O. Katz re mediation strategy (.1).	0.50	\$ 550.00/hr	\$ 275.00
10/31/2024	JER	B160 - Fee/Employment Applications: Multiple emails with J. Kim regarding filing of interim fee applications and Omnibus Notice of Hearing. (.2). Emails and telephone call with BJ regarding service of interim fee applications. (.2). Emails regarding LEDES files for 5 interim fee applications. (.1)	0.50	\$ 475.00/hr	\$ 237.50

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
09/30/2024	FA	Pacer - 3rd Quarter 2024	\$ 0.20

	Total Hours	83.80 hrs
	Total Biller	\$ 34,947.50
	Total Expenses	\$ 0.20
	Total Invoice Amount	\$ 34,947.70
	Previous Balance	\$ 75,021.94
10/24/2024	Payment - Trust Account Transferred from the Trust Account	(\$25,738.09)
	Balance (Amount Due)	\$ 84,231.55

Trust Account Summary

Billing Period: 09/30/2024 - 11/14/2024

Matters: Archdiocese of SF - Post Petition

Total Deposits	Total Disbursements	Current Balance		
\$25,738.09	\$25,738.09	\$0.00		
Date	Transaction	Deposit	Disbursement	Balance
10/18/2024	Received From-Archdiocese of San Francisco	\$25,738.09		\$25,738.09
10/24/2024	Applied to invoice #13534		\$25,738.09	\$0.00

User Hours Summary

Billing Period: 09/30/2024 - 10/31/2024

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	39.10	\$ 550.00	\$ 21,505.00
Jake E Rios	19.90	\$ 475.00	\$ 9,452.50
Allison Kieser	11.90	\$ 105.00	\$ 1,249.50
Brenda Jennings	6.60	\$ 105.00	\$ 693.00
Mikayla E Kutsuris	6.30	\$ 325.00	\$ 2,047.50

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250
Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney
The Roman Catholic Archbishop of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Email: [REDACTED]

Invoice 13683

Date	Dec 11, 2024
Terms	
Service Thru	Nov 30, 2024

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
11/01/2024	PJP	B160 - Fee/Employment Applications: Emails from and to G. Brown re Cushman employment application (.1).	0.10	\$ 550.00/hr	\$ 55.00
11/01/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review status of Rockville Centre disclosure statement approval, modified plan re relevant similar issues (shared) (.5).	0.50	\$ 550.00/hr	\$ 275.00
11/01/2024	JER	B190 - Other Contested Matters: Review order granting motion to extend deadline for removal and follow up to set related deadlines.	0.20	\$ 475.00/hr	\$ 95.00
11/01/2024	PJP	B190 - Other Contested Matters: Email from Judge Sontchi office re mediator invoices (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/01/2024	JER	B160 - Fee/Employment Applications: Review and confirm dates and deadlines for opposition and hearings on third interim fee applications.	0.10	\$ 475.00/hr	\$ 47.50
11/02/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review updated insurance settlement and disclosure statement and plan exhibits re Rockville Centre re relevant similar issues on plan structure (shared) (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/02/2024	PJP	B160 - Fee/Employment Applications: Email to M. Flanagan, D. Greenblatt re objection deadline for September fee notices (.1).	0.10	\$ 550.00/hr	\$ 55.00
11/04/2024	PJP	B190 - Other Contested Matters: Emails from and to D. Zamora, P. Carney re settlement of post-petition matter, 9019 motion schedule, consider issues (.3).	0.30	\$ 550.00/hr	\$ 165.00
11/04/2024	JER	B160 - Fee/Employment Applications: Review next deadline for Quarterly Ordinary Course Report.	0.10	\$ 475.00/hr	\$ 47.50

11/04/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call from W. Weitz re case status and issues (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/04/2024	PJP	L320 - Document Production: Emails from and to S. Finestone, O. Katz re Committee Rule 2004 app to auditor (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/05/2024	PJP	B160 - Fee/Employment Applications: Email to M. Flanagan, D. Greenblatt re no objections to Committee fee notices (.1).	0.10	\$ 550.00/hr	\$ 55.00
11/05/2024	PJP	B190 - Other Contested Matters: Email to M. Flanagan, D. Greenblatt, M. Cottrell re Judge Sontchi mediator invoices (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/05/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to B. Weinstein re Arrowood insurance liquidation proceeding deadline (.1). Email to O. Katz, P. Gaspari, P. Carney re Committee call (.2). Prepare for call with Fr. Summerhays, M. Flanagan, W. Weitz re case issues (.2). Attend same (.8).	1.30	\$ 550.00/hr	\$ 715.00
11/05/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.2). Attend same (.4).	0.60	\$ 550.00/hr	\$ 330.00
11/05/2024	MEK	B190 - Other Contested Matters: Draft Mtn to Approve Settlement Agreement of past relief on claim (1.5); Continue drafting and Revise the same (1.8); Email P. Pascuzzi re: the same (.1).	3.50	\$ 325.00/hr	\$ 1,137.50
11/05/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review order approving disclosure statement in Rockville Centre re relevant common issues (shared) (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/06/2024	TRP	B410 - General Bankruptcy Advice/Opinions: Review memo regarding legal issues on restricted funds (.4); confer with P. Pascuzzi regarding same (.1).	0.50	\$ 0.00/hr	No Charge
11/06/2024	PJP	B190 - Other Contested Matters: Review and revise motion to approve settlement of post-petition employment claim and related pleadings (1.4). Email to P. Carney, D. Zamora re same (.2). Email from and to P. Maxey, A. Frankel re mediator invoices (.2).	1.80	\$ 550.00/hr	\$ 990.00
11/06/2024	MEK	B190 - Other Contested Matters: Review of P. Pascuzzi revision to Mtn to Approve Settlement Agreement and further revision to the same (.2); Revise Notice of Hearing ISO of the same (make conforming changes) (.2).	0.50	\$ 325.00/hr	\$ 162.50
11/06/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call from P. Gaspari re case issues, strategy (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/07/2024	PJP	B190 - Other Contested Matters: Prepare for professionals task coordination call (.2). Attend same (.4). Emails from and to D. Zamora re settlement motion, finalized agreement re post petition employment claim (.2). Emails from and to P. Carney re same (.2). Review finalized agreement, motion and dec for finalizing per final agreement (.5).	1.50	\$ 550.00/hr	\$ 825.00

11/07/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to G. Brown re Committee real estate employment app lack of disclosures (.3).	0.30	\$ 550.00/hr	\$ 165.00
11/08/2024	PJP	B160 - Fee/Employment Applications: Emails from J. Kim and to P. Gaspari re monthly budget updates for UST large case guidelines (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/08/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review case updates from other diocesan chapter 11 cases re plan terms for applicability in current cases (shared) (.3). Call from B. Weinstein re case status and strategy (.2) (shared).	0.50	\$ 550.00/hr	\$ 275.00
11/08/2024	MEK	B410 - General Bankruptcy Advice/Opinions: Review of related diocese plan re RCASF claim in Oakland case (1.7) (shared); Continued Review of related diocese plan (1.3) (shared).	3.00	\$ 325.00/hr	\$ 975.00
11/10/2024	PJP	B160 - Fee/Employment Applications: Update debtor professional fees budget for Nov-May, email to P. Carney, Fr. Summerhays re same (.2). Review Weintraub monthly fee notice, emails from and to A. Kieser re same (.2).	0.40	\$ 550.00/hr	\$ 220.00
11/10/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review Oakland filed plan for relevant common issues, consider strategy re same (shared) (.6). Review Rockville Centre UST objection to insurance sale motion re relevant common issues, consider strategy re same (shared) (.4).	1.00	\$ 550.00/hr	\$ 550.00
11/11/2024	PJP	L160 - Settlement/Non-Binding ADR: Prepare for mediation meeting 11/14 (1.4).	1.40	\$ 550.00/hr	\$ 770.00
11/11/2024	PJP	L320 - Document Production: Emails from and to W. Weitz, A. Cottrell re discovery issues, status, review priority requests from BRG (.3).	0.30	\$ 550.00/hr	\$ 165.00
11/11/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review other diocesan plans re non-monetary issues, consider strategy (.4).	0.40	\$ 550.00/hr	\$ 220.00
11/12/2024	PJP	L320 - Document Production: Review discovery summary memo for mediation preparation, email to A. Cottrell re same (.3).	0.30	\$ 550.00/hr	\$ 165.00
11/12/2024	PJP	B150 - Meetings of and Communications with Creditors: Call from P. Califano re case status (St. Patrick's) (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/12/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney, P. Gaspari re mediation (.2). Emails from and to O. Katz. P. Gaspari re Committee call, mediation (.2).	0.40	\$ 550.00/hr	\$ 220.00
11/13/2024	PJP	B210 - Business Operations: Emails from and to P. Carney re operations issues (.2). Emails and call with M. Flanagan re operations issues (.3).	0.50	\$ 550.00/hr	\$ 275.00
11/13/2024	PJP	B190 - Other Contested Matters: Emails to client team re mediator invoices, objection deadlines (.2).	0.20	\$ 550.00/hr	\$ 110.00

11/14/2024	DP	B160 - Fee/Employment Applications: Review Weintraub Fee Notice numbers (.2).	0.20	\$ 125.00/hr	\$ 25.00
11/14/2024	DP	B160 - Fee/Employment Applications: Drafting fee notice for FFWPR.	0.20	\$ 125.00/hr	\$ 25.00
11/14/2024	PJP	L160 - Settlement/Non-Binding ADR: Prepare for mediation (.8). Attend same (7.5 less time spent on other matters during mediation 1.0) (6.5). Travel from San Francisco to Sacramento (3.1) (no charge per Local Rules)	7.30	\$ 550.00/hr	\$ 4,015.00
11/14/2024	MEK	B160 - Fee/Employment Applications: Review of Weintraub October invoice for redactions (.4); Email staff re: the same (.1); Review of names flagged for redaction (.3); Email L. Lasley re: names to be redacted (.1); Review of FFWPR invoice for redaction and flag names (.1); Review names flagged for redaction and email no redactions needed for the same (.2).	1.20	\$ 325.00/hr	\$ 390.00
11/14/2024	PJP	B160 - Fee/Employment Applications: Email professionals team re increases in hourly rates (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/14/2024	LNL	B160 - Fee/Employment Applications: Emails with P. Pascuzzi, M. Kutsuris and D. Pascuzzi regarding redaction of Weintraub invoice; email from and call with M. Kutsuris; perform redactions and finalize Weintraub October fee notice.	0.50	\$ 0.00/hr	No Charge
11/14/2024	LNL	B160 - Fee/Employment Applications: Emails with P. Pascuzzi, M. Kutsuris and D. Pascuzzi regarding FFWPR invoice (.2); finalize FFWPR October fee notice (.1).	0.30	\$ 105.00/hr	\$ 31.50
11/15/2024	MEK	B160 - Fee/Employment Applications: Review of B. Riley invoice (october monthly prof. fee statement) for potential redactions (.2).	0.20	\$ 325.00/hr	\$ 65.00
11/15/2024	PJP	B160 - Fee/Employment Applications: Consider status of monthly fee notices preparation, emails from and to W. Weitz re B. Riley (.2). Email from P. Carney approval of FFWPR fees (.1).	0.30	\$ 550.00/hr	\$ 165.00
11/15/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to L. Linsky re case status (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/15/2024	PJP	B210 - Business Operations: Emails to and from Fr. Summerhays re operations issue (.1). Call with Fr. Summerhays re same, notes to file (.3).	0.40	\$ 550.00/hr	\$ 220.00
11/18/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to R. Charles (parishes, RPSC) re case status (.1). Prepare for call with L. Linsky (SHCPHS) re case status (.2). Email from and call to C. Johnson re case status (CASC) (.1). Call with L. Linsky re case status (.3). Call with C. Johnson, A. Diamond (CASC) re case status (.5). Email to C. Johnson re case issue (common interest) (.5).	1.70	\$ 550.00/hr	\$ 935.00

11/18/2024	PJP	L320 - Document Production: Email from G. Brown re Committee subpoena to Baker Tilley and Academy exclusion on certain terms, emails from S. Finestone re same, email to O. Katz re same (.2). Further emails from and to O. Katz re issues with same (.2).	0.40	\$ 550.00/hr	\$ 220.00
11/18/2024	PJP	B160 - Fee/Employment Applications: Emails from and to T. Gallagher office re mediator invoices, review same (.3). Email to client team re payment of same, deadlines (.1). Emails from client team and to insurers re invoices for insurer share of mediator Sontchi and Buckley invoices (.3).	0.70	\$ 550.00/hr	\$ 385.00
11/18/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email from and call to P. Carney re operations issue (.1).	0.10	\$ 550.00/hr	\$ 55.00
11/19/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.2). Call with O. Katz re same (.1). Attend same (.6). Call from P. Califano (Seminary) re case updates (.5).	1.40	\$ 550.00/hr	\$ 770.00
11/19/2024	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.3). Attend same (.3).	0.60	\$ 550.00/hr	\$ 330.00
11/19/2024	PJP	L320 - Document Production: Emails from A. Cottrell, O. Katz, P. Gaspari re Committee discovery status and emails re meet and confer (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/19/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review Syracuse court decision re opt out consent, consider issues re this case (shared) (.4). Email to client team re same (.1). Emails from and to P. Gaspari re RCASF indemnity claim treatment in Oakland Diocese plan, email to M. Kutsuris re same (.2). Review Rockville Centre decision on insurance policy buy back free and clear, consider issues relevant to current case strategy (shared) (.6), Email to client team re same (.1).	1.40	\$ 550.00/hr	\$ 770.00
11/19/2024	MEK	B160 - Fee/Employment Applications: Review of Blank Rome invoice for redaction (.2)	0.20	\$ 325.00/hr	\$ 65.00
11/20/2024	TRP	L320 - Document Production: Research regarding CA State law related to cemeteries financial management re protected status of funds (TRP project because of experience with similar issue in other cases) [shared].	0.90	\$ 425.00/hr	\$ 382.50
11/20/2024	PJP	B110 - Case Administration: Emails from and to D. Greenblatt re October monthly operating report (.1).	0.10	\$ 550.00/hr	\$ 55.00
11/20/2024	JER	B160 - Fee/Employment Applications: Review multiple emails and notices regarding monthly professional fee notices.	0.10	\$ 475.00/hr	\$ 47.50
11/20/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call from W. Weitz re case status issues (.3).	0.30	\$ 550.00/hr	\$ 165.00
11/20/2024	PJP	B160 - Fee/Employment Applications: Emails from W. Weitz re rate increase, email to M. Kutsuris re drafting notice of same (.2).	0.20	\$ 550.00/hr	\$ 110.00

11/21/2024	MEK	B410 - General Bankruptcy Advice/Opinions: Review related diocesan decision on insurance buy back re issues relevant to this case (.7) (shared).	0.70	\$ 325.00/hr	\$ 227.50
11/21/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney, P. Gaspari re mediation issues, ordinary course professionals issues (.2). Email to B. Weinstein re insurance plan treatment issues (shared) (.2).	0.40	\$ 550.00/hr	\$ 220.00
11/21/2024	PJP	L320 - Document Production: Emails from and to A. Cottrell re discovery status, strategy and decisions (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/21/2024	JER	B210 - Business Operations: Emails with M. Cottrell regarding Liturgy Training Publication.	0.20	\$ 475.00/hr	\$ 95.00
11/22/2024	MEK	B160 - Fee/Employment Applications: Draft notice of hourly rate increase (FFWPR) (.4); Draft notice of hourly rate increase (B. Riley) (.5); Draft notice of hourly rate increase (Blank Rome) (.2); Draft notice of hourly rate increase (Weintraub) (.2); Review and revise notice of hourly rate increase (Weintraub) (.2); Review and revise B. Riley notice of hourly rate increase (.2); Review and revise Blank Rome notice of hourly rate (.3); Review and Revise Notice of Hourly Rate increase (FFWPR) (.1).	2.10	\$ 325.00/hr	\$ 682.50
11/22/2024	PJP	L320 - Document Production: Numerous emails from A. Cottrell to Committee and various related entity attorneys re discovery status (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/22/2024	PJP	B190 - Other Contested Matters: Consider issues on no objection to motion re settlement of post-petition claim, certificate of no objection (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/22/2024	JER	B110 - Case Administration: Review emails to and from Client email regarding Ordinary Course Professionals issues. (.2) Analysis and email to PJP regarding same. (.3)	0.50	\$ 475.00/hr	\$ 237.50
11/22/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review case developments in Buffalo diocese case re issues relevant to this case, consider issues (shared) (.3).	0.30	\$ 550.00/hr	\$ 165.00
11/22/2024	PJP	B160 - Fee/Employment Applications: Review draft notices of increased hourly rates for applicable debtor professionals, emails to P. Gaspari, B. Weinstein, W. Weitz re same (.3).	0.30	\$ 550.00/hr	\$ 165.00
11/22/2024	MEK	B190 - Other Contested Matters: Draft certificate of no objection re: Mtn to Approve Settlement Agreement of post petition employment claim (Rosa Arce de Tamayo) (FWP-54) (.3). Email P. Pascuzzi re: filing of the same (.1).	0.40	\$ 325.00/hr	\$ 130.00
11/23/2024	JER	B160 - Fee/Employment Applications: Review Fee Examiner report on FFWP fee application and email from PJP regarding same.	0.10	\$ 475.00/hr	\$ 47.50
11/23/2024	PJP	B160 - Fee/Employment Applications: Emails from and to E. Frejka re FFWPR third interim fee application review and resolution (.2).	0.20	\$ 550.00/hr	\$ 110.00

11/25/2024	PJP	B160 - Fee/Employment Applications: Emails from and to W. Weitz re hourly rate increases, notice review (.1).	0.10	\$ 550.00/hr	\$ 55.00
11/25/2024	MEK	B160 - Fee/Employment Applications: Revise notice of rate increase (B. Riley) (.1); Confer with P. Pascuzzi re: the same (.1).	0.20	\$ 325.00/hr	\$ 65.00
11/25/2024	LNL	B160 - Fee/Employment Applications: Email from M. Kutsuris; review and format notice of hourly rate increase for B. Riley and forward same to M. Kutsuris.	0.30	\$ 0.00/hr	No Charge
11/25/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Consider issues in other diocesan chapter 11 cases that are relevant to this case, including insurance maximization, chapter 11 plans (shared) (.3).	0.30	\$ 550.00/hr	\$ 165.00
11/25/2024	PJP	B210 - Business Operations: Emails from and to M. Flanagan re operations issues, consider strategy re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/25/2024	PJP	B190 - Other Contested Matters: Review court order approving settlement, emails to and from P. Carney, D. Zamora re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/25/2024	PJP	L320 - Document Production: Prepare for discovery call with A. Cottrell, P. Gaspari (.1). Attend same (.4). Call with Committee counsel, mediators, Gaspari, Cottrell re discovery status and issues (1.2).	1.70	\$ 550.00/hr	\$ 935.00
11/25/2024	MEK	B160 - Fee/Employment Applications: Review of final versions of all Notice of Rate Increases for filing (.3); Email P. Pascuzzi re: same (.1)	0.40	\$ 325.00/hr	\$ 130.00
11/25/2024	MEK	B110 - Case Administration: Email B. Whitaker (Omni) re: Updated Limited Service List (.1).	0.10	\$ 325.00/hr	\$ 32.50
11/26/2024	PJP	B160 - Fee/Employment Applications: Emails from and to B. Weinstein re Blank Rome 2025 hourly rates and notice of increase (.2). Emails to and from P. Gaspari re 2025 rates (.2). Emails to and from P. Carney re same (.1).	0.50	\$ 550.00/hr	\$ 275.00
11/26/2024	PJP	L160 - Settlement/Non-Binding ADR: Email from M. Ventura re Judge Buckley latest invoice, emails to and from M. Cottrell re payment (.2).	0.20	\$ 550.00/hr	\$ 110.00
11/26/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.2). Attend same (.3).	0.50	\$ 550.00/hr	\$ 275.00
11/26/2024	PJP	L320 - Document Production: Call from and to C. Hansen re BRG discovery items (.2). Email from G. Brown re Baker Tilly subpoena, email to A. Cottrell re same (.2). Call from B. Weinstein re insurer discovery issues (.1). Email from M. Norton re insurer discovery list (.1).	0.60	\$ 550.00/hr	\$ 330.00
11/26/2024	MEK	B160 - Fee/Employment Applications: Review of Notice of Rate Increase for filing (.3); Email P. Pascuzzi (detailed) re: the same (.2); Revise Weintraub Notice of Rate Increase (.3).	0.80	\$ 0.00/hr	No Charge

11/27/2024	MEK	B160 - Fee/Employment Applications: Email to B. Jennings and A. Kieser (detailed) re: notice of rate increases (approving for filing and directing service) (.3).	0.30	\$ 0.00/hr	No Charge
11/27/2024	MEK	B310 - Claims Administration and Objections: Review of RCASF POC on RCBO case re plan treatment (.6);	0.60	\$ 325.00/hr	\$ 195.00
11/27/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review pleadings in other diocesan cases re relevant similar issues, consider strategy re same (shared) (.3). Email to client team re same (shared) (.1).	0.40	\$ 550.00/hr	\$ 220.00
11/27/2024	MEK	B320 - Plan and Disclosure Statement: Review of related diocesan disclosure statement re RCASF claim treatment and general plan issue relevant to this case (2.5); Email P. Pascuzzi (detailed) re: same (privileged) (.6); Continued review of related diocesan disclosure statement (.2).	3.30	\$ 325.00/hr	\$ 1,072.50
11/27/2024	PJP	B160 - Fee/Employment Applications: Review fee examiner report on interim fee applications, email to client team and other professionals re same (.3).	0.30	\$ 550.00/hr	\$ 165.00
11/27/2024	JER	B160 - Fee/Employment Applications: Review and analysis of fee examiner report.	0.10	\$ 475.00/hr	\$ 47.50
11/27/2024	MEK	B110 - Case Administration: Follow up email to B. Whittaker re: updated limited service list (.1); Review of limited service list for filing and approve the same (.1).	0.30	\$ 325.00/hr	\$ 97.50

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
11/13/2024	PJP	Expense Report for Paul Pascuzzi for travel to San Francisco, CA for mediation (milage charged for 1 way only).	\$ 678.23
11/30/2024	FA	Lexis Online Research - November 2024	\$ 42.00

Total Hours	58.20 hrs
Total Biller	\$ 26,411.50
Total Expenses	\$ 720.23
Total Invoice Amount	\$ 27,131.73
Previous Balance	\$ 84,231.55
11/30/2024 Payment - Trust Account A payment transferred from the Trust Account	(\$22,549.75)
Balance (Amount Due)	\$ 88,813.53

Trust Account Summary

Billing Period: 11/01/2024 - 12/11/2024

Matters: Archdiocese of SF - Post Petition

Total Deposits	Total Disbursements	Current Balance		
\$22,549.75	\$22,549.75	\$0.00		
Date	Transaction	Deposit	Disbursement	Balance
11/22/2024	Received From-Archdiocese of San Francisco	\$22,549.75		\$22,549.75
11/30/2024	Applied to invoice #13575		\$22,549.75	\$0.00

User Hours Summary

Billing Period: 11/01/2024 - 11/30/2024

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	36.10	\$ 550.00	\$ 19,855.00
Jake E Rios	1.40	\$ 475.00	\$ 665.00
Denise Pascuzzi	0.40	\$ 125.00	\$ 50.00
Lori N Lasley	0.30	\$ 105.00	\$ 31.50
Lori N Lasley	0.80	\$ 105.00	\$ 0.00
Thomas R Phinney	0.90	\$ 425.00	\$ 382.50
Thomas R Phinney	0.50	\$ 425.00	\$ 0.00
Mikayla E Kutsuris	16.70	\$ 325.00	\$ 5,427.50
Mikayla E Kutsuris	1.10	\$ 325.00	\$ 0.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250
Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney
The Roman Catholic Archbishop of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Email: [REDACTED]

Invoice 13742

Date	Jan 06, 2025
Terms	
Service Thru	Dec 31, 2024

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
12/02/2024	PJP	L160 - Settlement/Non-Binding ADR: Emails from and to Judge Buckley re mediation call re insurer discovery (.1).	0.10	\$ 550.00/hr	\$ 55.00
12/02/2024	PJP	L320 - Document Production: Emails from G. Brown, A. Cottrell re status of discovery (.1). Emails from and to P. Gaspari, B. Weinstein re insurer discovery status and call (.2).	0.30	\$ 550.00/hr	\$ 165.00
12/02/2024	TRP	B410 - General Bankruptcy Advice/Opinions: Research re state law concerning cemeteries care fund management (shared).	0.60	\$ 425.00/hr	\$ 255.00
12/02/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review Rockville Centre plan confirmation pleadings for similar relevant issues for case resolution (shared) (.4).	0.40	\$ 550.00/hr	\$ 220.00
12/02/2024	JER	B210 - Business Operations: Review client email regarding Liturgy Training request for adequate assurance. (.1) Draft letter regarding same. (.4)	0.50	\$ 475.00/hr	\$ 237.50
12/02/2024	JER	B210 - Business Operations: Review and analysis of client email regarding requests for reimbursement of retired priest medical expenses. (.3). Emails with M. Cottrell and P. Carney regarding same. (.3)	0.60	\$ 475.00/hr	\$ 285.00
12/02/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Consider strategy and issues on settlement participating parties (.8). Email to client team re same (.2).	1.00	\$ 550.00/hr	\$ 550.00
12/02/2024	PJP	B150 - Meetings of and Communications with Creditors: Call from P. Califano (St. Patrick's Seminary) re case issues (.3).	0.30	\$ 550.00/hr	\$ 165.00

12/03/2024	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly Committee counsel call, including emails from B. Michael, O. Katz (.2). Attend same, notes to file (.2).	0.40	\$ 550.00/hr	\$ 220.00
12/03/2024	PJP	B160 - Fee/Employment Applications: Consider issues on orders on debtor professionals' 3rd interim fee applications (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/03/2024	PJP	L160 - Settlement/Non-Binding ADR: Emails from mediator re invoice, email to client team re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/03/2024	JER	B160 - Fee/Employment Applications: Analysis of Debtor inquiry regarding BPM ordinary course payment(s). (.1) Emails with G. Lee and D. Greenblatt regarding same. (.3). Analysis of issues re BPM payments with PJP. (.1). Further emails with G. Lee regarding same. (.2)	0.70	\$ 475.00/hr	\$ 332.50
12/03/2024	PJP	L320 - Document Production: Review emails re BPM subpoena fees and OCP fee cap, calls with J. Rios re same (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/04/2024	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.4). Attend same, notes to file (.3).	0.70	\$ 550.00/hr	\$ 385.00
12/04/2024	JER	B160 - Fee/Employment Applications: Email and telephone call with D. Greenblatt regarding BPM payment issue.	0.20	\$ 475.00/hr	\$ 95.00
12/04/2024	JER	B160 - Fee/Employment Applications: Review Court's Docket order regarding interim fee applications. (.1). Review and evaluate schedule for next interim fee applications. (.1)	0.20	\$ 0.00/hr	No Charge
12/04/2024	PJP	B160 - Fee/Employment Applications: Emails to and from L. Parada re hearing on 3rd interim fee applications (.1). Review docket text order re same, emails to professionals re same (.2).	0.30	\$ 550.00/hr	\$ 165.00
12/04/2024	PJP	L160 - Settlement/Non-Binding ADR: Email to insurers re reimbursement invoice for Gallagher invoice (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/04/2024	ASK	B160 - Fee/Employment Applications: Draft Weintraub San Francisco monthly fee notice.	1.40	\$ 105.00/hr	\$ 147.00
12/04/2024	PJP	L320 - Document Production: Prepare for call with discovery team re insurer discovery issues (.2). Attend same (.8).	1.00	\$ 550.00/hr	\$ 550.00
12/04/2024	PJP	B150 - Meetings of and Communications with Creditors: Review email from G. Brown re Cushman and Wakefield employment application disclosures of connections not previously disclosed, consider issues on qualification for employment (.5).	0.50	\$ 550.00/hr	\$ 275.00
12/04/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re Committee requests re employment of real estate consultant (.3).	0.30	\$ 550.00/hr	\$ 165.00
12/05/2024	PJP	B160 - Fee/Employment Applications: Email to M. Flanagan re no objection to certain monthly fee notices (.1).	0.10	\$ 550.00/hr	\$ 55.00

12/05/2024	MEK	B160 - Fee/Employment Applications: Review of docket text order and fee examiner report for FFWPR reduction in fees (.1); Confer with P. Pascuzzi re: the same (.1); Email D. Pascuzzi (detailed) re: reduction in fees (.3); Draft order approving 3rd interim fee application (FFWPR) (.2); Draft order approving 3rd interim fee application (B. Riley) (.2); Draft order approving 3rd interim fee application (Weintraub) (.3); Draft order approving 3rd interim fee application (Blank Rome) (.4); Review of W&N order for forwarding to P. Pascuzzi (.1); Review of Weintraub order (.2); Email (detailed) re: the same (.3); Review FFWPR Order (.1); Review of B. Riley Order (.1); and Email P. Pascuzzi re: orders (.1); Email to E. Frejka (Fee Examiner) re: Orders (.2).	2.70	\$ 325.00/hr	\$ 877.50
12/05/2024	PJP	L160 - Settlement/Non-Binding ADR: Emails from and to Judge Sontchi, Judge Buckley, P. Gaspari, B. Weinstein re payment of mediator fees from insurer (.2). Email to B. Curet re Westport following mediation order re payment to mediators (.1).	0.30	\$ 550.00/hr	\$ 165.00
12/05/2024	TRP	B410 - General Bankruptcy Advice/Opinions: Draft legal memo regarding funds held for cemetery care (shared).	1.00	\$ 425.00/hr	\$ 425.00
12/05/2024	PJP	B150 - Meetings of and Communications with Creditors: Review letter from J. Anderson to P. Gaspari re case issues (.2). Call with P. Gaspari re same (.2).	0.40	\$ 550.00/hr	\$ 220.00
12/05/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call with other diocesan chapter 11 lawyer re common case issues (.4) (shared).	0.40	\$ 550.00/hr	\$ 220.00
12/05/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call with P. Gaspari re preparation for mediator call (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/05/2024	PJP	L160 - Settlement/Non-Binding ADR: Call with mediators, P. Gaspari, B. Weinstein re insurer discovery issues, notes to file (1.3).	1.30	\$ 550.00/hr	\$ 715.00
12/05/2024	PJP	B160 - Fee/Employment Applications: Review all orders on debtor professionals fee apps except SMRH and Transperfect (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/05/2024	PJP	L320 - Document Production: Email to discovery team re insurer discovery issues (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/06/2024	MEK	B160 - Fee/Employment Applications: Email from and to E. Frejka re: 3rd interim fee app orders (.1); Revise 3rd interim fee app orders (.3).	0.40	\$ 325.00/hr	\$ 130.00
12/06/2024	TRP	B410 - General Bankruptcy Advice/Opinions: Revise legal memo regarding funds held for cemetery care (shared).	0.80	\$ 425.00/hr	\$ 340.00
12/06/2024	JER	B160 - Fee/Employment Applications: Review emails with Fee Examiner regarding proposed orders on multiple fee applications.	0.10	\$ 0.00/hr	No Charge
12/06/2024	MEK	B320 - Plan and Disclosure Statement: Research re: plan issue (privileged) (shared) (1.7)	1.70	\$ 325.00/hr	\$ 552.50

12/06/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari, A. Cottrell, P. Carney re discovery issues (.1). Review further email from K. Cifarelli re same (.1).	0.20	\$ 550.00/hr	\$ 110.00
12/08/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review research re legal issues on trust funds (privileged), consider strategy on same, emails from and to T. Phinney re same (shared) (.3).	0.30	\$ 550.00/hr	\$ 165.00
12/09/2024	TRP	B150 - Meetings of and Communications with Creditors: Draft email to C. Johnson regarding legal memo regarding funds held for cemetery care.	0.90	\$ 425.00/hr	\$ 382.50
12/09/2024	PJP	B160 - Fee/Employment Applications: Review Omni notice of rate increase, review employment orders re notice filing requirement (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/09/2024	PJP	B150 - Meetings of and Communications with Creditors: Email to O. Katz re Committee counsel update call (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/09/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney, P. Gaspari re client team call, review notes re agenda items (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/10/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michaels, G. Brown re C&W employment application (.1). Prepare for call with Committee counsel (.2). Attend same (.3). Email to B. Michaels re stand still stip (.2).	0.80	\$ 550.00/hr	\$ 440.00
12/10/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Draft agenda for client team call, email re same (.2). Prepare for client team call (.2). Attend same (1.3).	1.70	\$ 550.00/hr	\$ 935.00
12/10/2024	MEK	B160 - Fee/Employment Applications: Review of Weintraub invoice for redactions (.2); Email staff: re the same (.1).	0.30	\$ 325.00/hr	\$ 97.50
12/10/2024	PJP	L160 - Settlement/Non-Binding ADR: Call with mediators Judge Buckley, T. Gallagher, P. Carney, Fr. Summerhays, P. Gaspari (.3).	0.30	\$ 550.00/hr	\$ 165.00
12/11/2024	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.2). Attend same (.6).	0.80	\$ 550.00/hr	\$ 440.00
12/11/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Consider issues on overall outstanding issues and strategy (.6). Email strategy outline to client team (.1). Consider issues on RCASF claim in RCBO case, email to client team re same (.6). Consider issues from other relevant diocese cases on plan and injunction issues (shared) (.4).	1.70	\$ 550.00/hr	\$ 935.00
12/11/2024	PJP	L160 - Settlement/Non-Binding ADR: Email to insurers invoice for insurer share for mediator Buckley invoice Nov 20 (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/12/2024	BJ	B160 - Fee/Employment Applications: Finish initial draft of the November Monthly Fee Statement for Weintraub Tobin (.4); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1).	0.50	\$ 105.00/hr	\$ 52.50

12/12/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Conference with other diocesan chapter 11 attorneys re case issues (shared) (.5). Review Oakland disclosure statement objections, email to client team re same re similar relevant issues re UST and Committee positions (.3). Email from and to P. Carney re restricted donation issue (.2).	1.00	\$ 550.00/hr	\$ 550.00
12/12/2024	MEK	B160 - Fee/Employment Applications: Review of Blank Rome invoice for redactions (.2); Email to staff re: the same (.1).	0.30	\$ 325.00/hr	\$ 97.50
12/12/2024	BJ	B160 - Fee/Employment Applications: Finish initial draft of the November Monthly Fee Statement for Blank Rome (1.1); review invoices in preparation of same (.5); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.2).	1.80	\$ 105.00/hr	\$ 189.00
12/12/2024	BJ	B160 - Fee/Employment Applications: Finish initial draft of the November Monthly Fee Statement for FFWPR (.6); review invoice in preparation of same (.3); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1).	1.00	\$ 105.00/hr	\$ 105.00
12/13/2024	BJ	B160 - Fee/Employment Applications: Prepare revised November Monthly Fee Statement for Blank Rome per client request (.4); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1).	0.50	\$ 105.00/hr	\$ 52.50
12/13/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Call with B. Weinstein re case strategy (.3) (shared). Emails from and to P. Carney, call to her re case issues (.2).	0.50	\$ 550.00/hr	\$ 275.00
12/13/2024	PJP	B150 - Meetings of and Communications with Creditors: Call and email from J. Kim re Committee call re fee application schedule (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/13/2024	JER	B160 - Fee/Employment Applications: Review deadline for Quarterly OCP report. Emails to and from D. Greenblat regarding same.	0.20	\$ 475.00/hr	\$ 95.00
12/13/2024	JER	B160 - Fee/Employment Applications: Review multiple emails and dates and deadlines regarding coordinating schedule for interim fee applications.	0.20	\$ 0.00/hr	No Charge
12/13/2024	PJP	B190 - Other Contested Matters: Emails from client team re insurer share invoice for mediator Sontchi invoice, email to insurers re reimbursement obligation per order (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/18/2024	TRP	B160 - Fee/Employment Applications: Review and approve B. Riley November fee notice.	0.10	\$ 0.00/hr	No Charge
12/18/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to A. Cottrell, P. Gaspari re assistance on discovery and other issues (.2). Emails from and to P. Carney re case issues (.2). Call with Fr. Summerhays, P. Carney, M. Flanagan, P. Gaspari, O. Katz re case status and strategy (.8).	1.20	\$ 550.00/hr	\$ 660.00
12/18/2024	PJP	B160 - Fee/Employment Applications: Review Omni 156 invoice, email to P. Carney re same (.2).	0.20	\$ 550.00/hr	\$ 110.00

12/18/2024	BJ	B160 - Fee/Employment Applications: Review and revise November Monthly Fee Statement for B. Riley and review invoices in preparation for Statement.	0.50	\$ 105.00/hr	\$ 52.50
12/19/2024	TRP	B160 - Fee/Employment Applications: Draft email to P. Carney regarding approval of FFWPR fee invoices.	0.10	\$ 425.00/hr	\$ 42.50
12/19/2024	BJ	B160 - Fee/Employment Applications: Review and revise the November Monthly Fee Statements for B. Riley, Blank Rome, FFWPR and Shapiro and review all invoices for same.	1.50	\$ 105.00/hr	\$ 157.50
12/19/2024	JER	B110 - Case Administration: Review draft Quarterly OCP payment report. Emails with D. Greenblat regarding same. (.2). Revise Quarterly report and emails with D. Greenblat regarding same. (.3) Further revisions to OCP Quarterly Report and email to M. Flanagan regarding same. (.3)	0.80	\$ 475.00/hr	\$ 380.00
12/20/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Review Oakland disclosure statement hearing release issues, consider strategy re same (shared) (.9). Email to client team re same (.2). Emails from and to P. Gaspari, P. Carney re case issues, strategy and status (.2).	1.30	\$ 550.00/hr	\$ 715.00
12/23/2024	PJP	B150 - Meetings of and Communications with Creditors: Emails to and from L. Linsky re case status (SHCP) (.1). Call from P. Califano re case status (.4).	0.50	\$ 550.00/hr	\$ 275.00
12/23/2024	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call from B. Wagner re Castro relief from stay (.3). Review files re self insured retention issue, email to B. Wagner re same (.3).	0.60	\$ 550.00/hr	\$ 330.00
12/23/2024	PJP	L160 - Settlement/Non-Binding ADR: Call with Mediators, P. Carney, P. Gaspari, B. Weinstein (.5).	0.50	\$ 550.00/hr	\$ 275.00
12/24/2024	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.3). Attend same (.5).	0.80	\$ 550.00/hr	\$ 440.00
12/24/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re case strategy after mediator call (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/26/2024	JER	B110 - Case Administration: Review and revise Fifth Quarterly OCP report. (.3).	0.30	\$ 475.00/hr	\$ 142.50
12/26/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re insurance strategy issues (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/27/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team P. Carney, P. Gaspari, B. Weinstein re case strategy (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/27/2024	PJP	B150 - Meetings of and Communications with Creditors: Email to G. Brown re C&W employment deliverables and sharing information with Debtor (.2).	0.20	\$ 550.00/hr	\$ 110.00
12/27/2024	MEK	B110 - Case Administration: Email to B. Whitaker (Omni) re: limited service list (.2).	0.20	\$ 325.00/hr	\$ 65.00

12/30/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re Committee issues (.2). Email to client team status update (.6).	0.80	\$ 550.00/hr	\$ 440.00
12/30/2024	JER	B110 - Case Administration: Confirm filing of Quarterly OCP statement for deadline.	0.10	\$ 0.00/hr	No Charge
12/31/2024	MEK	B110 - Case Administration: Email to B. Whitaker (Omni) re: limited service list (follow up) (.1); Review of limited service list (.3).	0.40	\$ 325.00/hr	\$ 130.00
12/31/2024	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re developments in other cases, strategy re same, review of same (shared) (.9)	0.90	\$ 550.00/hr	\$ 495.00

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
12/31/2024	FA	Lexis Online Research - December 2024	\$ 80.45

Total Hours	45.90 hrs
Total Biller	\$ 19,633.50
Total Expenses	\$ 80.45
Total Invoice Amount	\$ 19,713.95
Previous Balance	\$ 33,791.23
Balance (Amount Due)	\$ 53,505.18

Trust Account Summary

Billing Period: 12/02/2024 - 01/06/2025

Matters: Archdiocese of SF - Post Petition

Total Deposits	Total Disbursements	Current Balance		
\$55,022.30	\$54,692.30	\$0.00		
Date	Transaction	Deposit	Disbursement	Balance
12/20/2024	Received From-Archdiocese of San Francisco	\$55,022.30		\$55,022.30
12/20/2024	Applied to invoice #13430		\$7,364.60	\$47,657.70
12/20/2024	Applied to invoice #13490		\$7,463.50	\$40,194.20
12/20/2024	Applied to invoice #13534		\$6,424.10	\$33,770.10
12/20/2024	Applied to invoice #13575		\$5,481.90	\$28,288.20
12/20/2024	Applied to invoice #13623		\$27,958.20	\$330.00

User Hours Summary

Billing Period: 12/02/2024 - 12/31/2024

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	25.30	\$ 550.00	\$ 13,915.00
Jake E Rios	3.30	\$ 475.00	\$ 1,567.50
Jake E Rios	0.60	\$ 475.00	\$ 0.00
Thomas R Phinney	3.40	\$ 425.00	\$ 1,445.00
Thomas R Phinney	0.10	\$ 425.00	\$ 0.00
Allison Kieser	1.40	\$ 105.00	\$ 147.00
Brenda Jennings	5.80	\$ 105.00	\$ 609.00
Mikayla E Kutsuris	6.00	\$ 325.00	\$ 1,950.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP
500 Capitol Mall, Suite 2250
Sacramento, CA 95814



Archdiocese of San Francisco

Paula Carney
The Roman Catholic Archbishop of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Email: [REDACTED]

Invoice 13813

Date	Feb 06, 2025
Terms	
Service Thru	Jan 31, 2025

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
01/03/2025	BJ	B160 - Fee/Employment Applications: Begin December Monthly Fee Statement for Blank Rome.	0.20	\$ 105.00/hr	\$ 21.00
01/03/2025	BJ	B160 - Fee/Employment Applications: Begin December Monthly Fee Statement for FFWPR.	0.20	\$ 105.00/hr	\$ 21.00
01/03/2025	BJ	B160 - Fee/Employment Applications: Begin December Monthly Fee Statement for Weintraub Tobin.	0.20	\$ 105.00/hr	\$ 21.00
01/03/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney re case issues, email to counsel re case issues (privileged) (.3). Review outline for potential opposition to Committee threatened motions, consider strategy re same (.4).	0.70	\$ 600.00/hr	\$ 420.00
01/05/2025	PJP	B160 - Fee/Employment Applications: Email to M. Flanagan, D. Greenblatt re no objections to November fee notices, review due date for Committee professionals (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/05/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review developments on other diocese cases re relevant similar issues (.6) (shared). Email to client team re same (.1).	0.70	\$ 600.00/hr	\$ 420.00
01/05/2025	PJP	B190 - Other Contested Matters: Review and consider strategy on outline of potential opposition to Committee threatened motion re claims data (.4). Email to P. Gaspari, A. Cottrell, O. Katz re same (.2).	0.60	\$ 600.00/hr	\$ 360.00

01/06/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to P. Carney re case issues responding to her question, related emails re same (.2). Emails from and to client team (Gaspari, Fr. Summerhays, P. Carney, others) re Anderson petitions to Vatican (.2). Review petitions, consider issues (.2). Prepare for client team call (.2). Attend same (1.5).	2.30	\$ 600.00/hr	\$ 1,380.00
01/06/2025	BJ	B160 - Fee/Employment Applications: Finish initial draft of the December Monthly Fee Statement for FFWPR (.2); review invoices for personal information and survivor names (.2); and emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1),	0.50	\$ 105.00/hr	\$ 52.50
01/06/2025	PJP	B150 - Meetings of and Communications with Creditors: Review Committee press conference and related information re case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/06/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review case law re violation of stay re canonical petition, consider issues re same (.6). Email to O. Katz. A. Cottrell re same (.3).	0.90	\$ 600.00/hr	\$ 540.00
01/07/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.4). Attend same (1.2).	1.60	\$ 600.00/hr	\$ 960.00
01/07/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Follow up call with O. Katz after committee counsel call (.2). Email to client team re same (.9). Follow up emails re same (.2). Call with Fr. Summerhays, P. Carney re same (.5).	1.80	\$ 600.00/hr	\$ 1,080.00
01/07/2025	MEK	B190 - Other Contested Matters: Review of exclusive periods and removal periods deadlines (.2); Email P. Pascuzzi re: the same (.1).	0.30	\$ 350.00/hr	\$ 105.00
01/07/2025	PJP	B210 - Business Operations: Email from and call to M. Flanagan re operations issue (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/07/2025	PJP	B310 - Claims Administration and Objections: Call from B. Wagner, B. Weinstein re Castro claim resolution issues (.3).	0.30	\$ 600.00/hr	\$ 180.00
01/08/2025	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.2). Attend same (.6).	0.80	\$ 600.00/hr	\$ 480.00
01/08/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to client team re strategy meeting (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/08/2025	PJP	L320 - Document Production: Emails from and to M. Flanagan, J. Kim re BPM fees on document production (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/08/2025	BJ	B160 - Fee/Employment Applications: Begin preparing 4th interim fee application for FFWPR.	1.50	\$ 105.00/hr	\$ 157.50
01/08/2025	JER	B170 - Fee/Employment Objections: Emails with BJ and PJP regarding preparation of interim fee applications.	0.10	\$ 525.00/hr	\$ 52.50
01/08/2025	PJP	B150 - Meetings of and Communications with Creditors: Call from R. Michelson re case status (Catholic Charities) (.2).	0.20	\$ 600.00/hr	\$ 120.00

01/08/2025	BJ	B160 - Fee/Employment Applications: Review and redact invoices in preparation for the Weintraub December Monthly Fee Statement for personal and survivor names.	0.80	\$ 105.00/hr	\$ 84.00
01/08/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review developments in other diocesan case, consider strategy (.4). Email to client team re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
01/09/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to L. Linsky re case status (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/09/2025	BJ	B160 - Fee/Employment Applications: Finish draft December Monthly Fee Statement for Weintraub Tobin.	0.80	\$ 105.00/hr	\$ 84.00
01/09/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with other diocesan attorney re common case issues (shared) (.3). Email to client team re case issues and strategy (.3). Email from P. Carney re vos estis petition, emails from P. Gaspari, O. Katz re same, consider issues re same (.3). Emails from O. Katz. P. Gaspari re case issues, consider strategy (.2). Call with P. Gaspari re case issues and strategy (.3). Email to client team re imminent case issues, strategy re same (.5).	1.90	\$ 600.00/hr	\$ 1,140.00
01/10/2025	ASK	B160 - Fee/Employment Applications: Initial draft for Blank Rome 2nd fee application (.5) Declaration of Weinstein (.4); declaration of Summerhays (.1); proposed Order (.2).	1.20	\$ 105.00/hr	\$ 126.00
01/10/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for call with P. Gaspari, B. Weinstein, O. Katz re case strategy (.2). Attend same (1.0). Emails from and to P. Carney re case issues (.1). Attend call with P. Carney, Fr. Summerhays, P. Gaspari, O. Katz re same, notes to file (.3). Emails to and from P. Carney, Fr. Summerhays, P. Gaspari, O. Katz re Committee email (.2). Email to O. Katz, P. Gaspari re response to Committee email re safety issues (.3).	2.10	\$ 600.00/hr	\$ 1,260.00
01/10/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review draft letter re violation of stay (.2). Emails from and to O. Katz, P. Gaspari re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
01/10/2025	BJ	B160 - Fee/Employment Applications: Complete initial draft of the Blank Rome December Monthly Fee Statement (.3); review invoice for survivor names and privileged information (.3); and emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1).	0.70	\$ 105.00/hr	\$ 73.50
01/10/2025	PJP	B150 - Meetings of and Communications with Creditors: Email from B. Michaels re Committee issues, consider strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/12/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review other diocesan case developments relevant to this case, consider strategy (shared) (.5). Email to client team re same (shared) (.2).	0.70	\$ 600.00/hr	\$ 420.00

01/13/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to C. Johnson (CASC) re case status (.2). Emails to (.2). and call with S. Williamson re discovery update (.2).	0.60	\$ 600.00/hr	\$ 360.00
01/13/2025	PJP	L320 - Document Production: Emails from and to A. Cottrell re Committee discovery status issues, consider strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/13/2025	ASK	B160 - Fee/Employment Applications: Initial draft for Weintraub 4th fee application (.5) Declaration of Weinstein (.4); declaration of Summerhays (.1); proposed Order (.1).	1.10	\$ 105.00/hr	\$ 115.50
01/13/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call re case issues, status, strategy, mediation preparation (.9). Email to O. Katz re Committee call issues, preparation (.2).	1.10	\$ 600.00/hr	\$ 660.00
01/14/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to D. Zamora re JCP 5108 proceedings (.3). Review Case Management Conference issues re auto stay (.3).	0.60	\$ 600.00/hr	\$ 360.00
01/14/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with P. Califano (Seminary) re case status (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/14/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with W. Weitz re mediation preparation issues (.2). Call with P. Gaspari re client call preparation (.1). Prepare for call with client team (.2). Attend same (1.2).	1.70	\$ 600.00/hr	\$ 1,020.00
01/14/2025	BJ	B160 - Fee/Employment Applications: Complete draft December Monthly Fee Statement for B. Riley (.3); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1).	0.40	\$ 105.00/hr	\$ 42.00
01/14/2025	MEK	B320 - Plan and Disclosure Statement: Email P. Pascuzzi re: plan standstill agreement (.1)	0.10	\$ 350.00/hr	\$ 35.00
01/15/2025	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.3). Attend same (.6).	0.90	\$ 600.00/hr	\$ 540.00
01/15/2025	MEK	B110 - Case Administration: Email P. Pascuzzi re: standstill agreement (.1)	0.10	\$ 0.00/hr	No Charge
01/15/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for Committee counsel weekly call (.2). Attend same (.3). Call from and to R. Charles (parishes and RPSC) re case status (.1).	0.60	\$ 600.00/hr	\$ 360.00
01/15/2025	MEK	B160 - Fee/Employment Applications: Review of Blank Rome Invoice for survivor information redactions (.4); Email B. Jennings re: the same (.2); Review of Weintraub invoices for redaction (.4); Email P. Pascuzzi and B. Jennings re: redactions to the same (.2); Follow up email re: the same (.1).	1.30	\$ 350.00/hr	\$ 455.00
01/16/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review developments in Oakland Diocese chapter 11 for relevant similarities (shared) (.5). Email to client team re same (.2).	0.70	\$ 600.00/hr	\$ 420.00

01/16/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with R. Charles (parishes and RPSC) re case status (.5).	0.50	\$ 600.00/hr	\$ 300.00
01/17/2025	PJP	B210 - Business Operations: Emails from and to P. Carney re operations issue (.1). Prepare for call re same with P. Carney, P. Gaspari, Fr. Summerhays (.2). Attend same (.6). Emails from and to P. Carney, O. Katz re same (.1).	1.00	\$ 600.00/hr	\$ 600.00
01/17/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to P. Califano (St. Patrick's Seminary), O. Katz re case issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
01/17/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with B. Weinstein re case strategy (shared) (.5).	0.50	\$ 600.00/hr	\$ 300.00
01/18/2025	PJP	B150 - Meetings of and Communications with Creditors: Email from B. Michaels re Committee issues, consider strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/18/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari, O. Katz, A. Cottrell re Committee email on case issues (.2). Review agenda for client meeting, email to Fr. Summerhays re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
01/19/2025	PJP	B150 - Meetings of and Communications with Creditors: Review letter from Committee counsel re mediation and discovery issues, consider strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/19/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review and consider case issues re Committee letter, mediation and other positions in preparation for call with P. Gaspari, A. Cottrell, O. Katz (.8).	0.80	\$ 600.00/hr	\$ 480.00
01/20/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with P. Gaspari, B. Weinstein, O. Katz re Committee email and letter, strategy re same (.7). Draft email to P. Carney, Fr. Summerhays re same (.5). Emails from and to P. Gaspari, O. Katz re same (.2).	1.40	\$ 600.00/hr	\$ 840.00
01/21/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re Committee letters responses (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/21/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari re client meeting preparation (.2). Client meeting re case status and strategy (.8). Call with W. Weitz re case status and mediation preparation (.3). Review agenda for client meeting (.2). Call with other diocesan counsel re relief from stay developments in other case (shared) (.2). Emails from and to client team re Committee response letter, review revisions re same (.2).	1.90	\$ 600.00/hr	\$ 1,140.00
01/21/2025	JER	B160 - Fee/Employment Applications: Multiple emails who BJ and PJP regarding monthly professional fee statements and LEDES files. (.2). Multiple emails regarding notice of fee statements and filing. (.1)	0.30	\$ 525.00/hr	\$ 157.50

01/21/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to L. Linsky (SHCP) re case status (.1).	0.10	\$ 600.00/hr	\$ 60.00
01/22/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Attend client team meeting re mediation preparation (.8). Review agenda for further client team meeting and prepare for same (.2). Attend same (1.2).	2.20	\$ 600.00/hr	\$ 1,320.00
01/22/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with Committee counsel (.3). Call with O. Katz re same (.1). Attend same--Committee no show (.1). Emails from and to B. Michael, O. Katz re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
01/22/2025	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.2). Attend same (.4).	0.60	\$ 600.00/hr	\$ 360.00
01/22/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review prior emails and new emails re Castro relief from stay issues, consider strategy, email to P. Carney, P. Gaspari, B. Lewis, B. Weinstein (.3).	0.30	\$ 600.00/hr	\$ 180.00
01/23/2025	PJP	B150 - Meetings of and Communications with Creditors: Call to C. Johnson (CASC) re case issues (.3).	0.30	\$ 600.00/hr	\$ 180.00
01/23/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to M. Flanagan and client team re mediation preparations (.2). Emails from and to O. Katz re case status update (.1). Review research and facts memo re case issues, consider strategy for mediation (.9).	1.20	\$ 600.00/hr	\$ 720.00
01/23/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review relevant pleadings in other diocesan cases re similar automatic stay issues, consider strategy (shared) (.6).	0.60	\$ 600.00/hr	\$ 360.00
01/24/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to O. Katz re state court JCP 5108 recent case management order and stay issues (.2). Review order re same and consider strategy (shared) (.3). Call with B. Weinstein re same (.2). Review email and demand letter re litigation on post-petition claim, email to P. Carney and D. Zamora re same (.3). Emails from and to D. Zamora re case management order issues (.2).	1.20	\$ 600.00/hr	\$ 720.00
01/24/2025	PJP	B190 - Other Contested Matters: Emails from and to M. Cottrell re mediator invoices payment (.1).	0.10	\$ 600.00/hr	\$ 60.00
01/24/2025	MEK	B310 - Claims Administration and Objections: Research re: claim and autostay issues (privileged) (1.3); Email P. Pascuzzi re: research on the same (detailed) (privileged) (.2)	1.50	\$ 350.00/hr	\$ 525.00

01/24/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review draft letter response to Committee counsel re mediation and discovery issues, consider strategy re same (.6). Call with and email to O. Katz re same (.2). Review Gaspari comments on letter, A. Cottrell response (.2). Call with P. Gaspari re case status, strategy, mediation planning (.5).	1.50	\$ 600.00/hr	\$ 900.00
01/24/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with Committee counsel, call with O. Katz re same (.2). Call with Committee counsel re same (.5).	0.70	\$ 600.00/hr	\$ 420.00
01/25/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to D. Zamora re email to related entities counsel on stay issues and JCP 5108 order (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/25/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to Fr. Summerhays re client meetings (.1).	0.10	\$ 600.00/hr	\$ 60.00
01/27/2025	PJP	B150 - Meetings of and Communications with Creditors: Review and revise draft letter response to Committee letter re case issues (.5). Review others comments and emails to and from Gaspari, Katz, Cottrell, Weinstein re same (.3).	0.80	\$ 600.00/hr	\$ 480.00
01/27/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for call with P. Carney and D. Zamora re case issues (.2). Attend same (.5). Emails from and to client team re mediation preparation (.2).	0.90	\$ 600.00/hr	\$ 540.00
01/27/2025	PJP	B190 - Other Contested Matters: Emails from and to A. Fernandez at mediator Gallagher office re invoices status (.1). Email to client team re no objections to mediator invoice (.1).	0.20	\$ 600.00/hr	\$ 120.00
01/27/2025	PJP	B210 - Business Operations: Review research and memo from O. Katz re ordinary course of business transaction issue, consider issues (.5). Email to Fr. Summerhays, P. Carney re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
01/27/2025	PJP	L160 - Settlement/Non-Binding ADR: Mediation preparation (.4). Email from P. Gaspari re mediation (.1). Call with W. Weitz, D. Greenblatt re mediation preparation (.5). Call with B. Weinstein re mediation preparation (.2). Review final letter, emails to and from client team re letters to mediator (.2).	1.40	\$ 600.00/hr	\$ 840.00
01/27/2025	PJP	B160 - Fee/Employment Applications: Review Omni 156 invoice, email to client re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/27/2025	PJP	L160 - Settlement/Non-Binding ADR: Travel for mediation from Sacramento to Oakland (no charge) (1.7)	1.70	\$ 0.00/hr	No Charge

01/28/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for mediation (.9). Attend same (8.2 less time spent on other matters or billed separately, total mediation time 7.6). Call with R. Harris, P. Califano re mediation and discovery issues (.5). Call with S. Williamson re mediation and discovery issues (.3). Emails to and from C. Johnson (CASC) re mediation and discovery issues (.1). Emails to and from L. Linsky re mediation and discovery issues (.1). Emails to and from W. Weitz re settlement data issues (.2). Post-mediation meeting with co-counsel to discuss mediation issues and strategy (1.1).	10.80	\$ 600.00/hr	\$ 6,480.00
01/28/2025	PJP	L320 - Document Production: Email to S. Williamson re cemeteries outstanding items per discussion (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/29/2025	PJP	L160 - Settlement/Non-Binding ADR: Call with O. Katz re mediation issues (.1). Prepare for mediation (.3). Attend same (6.5 less time billed on other projects and files during mediation for total mediation billing of 5.3).	5.70	\$ 600.00/hr	\$ 3,420.00
01/29/2025	PJP	L320 - Document Production: Prepare for calls with L. Linsky (SHCP) and C. Johnson (CASC) re discovery issue (.2). Attend call with L. Linsky re same (.6). Attend call with C. Johnson re same (.3). Email from S. Williamson re cemeteries discovery (.1). Emails to and from L. Linsky re same (.2). Emails to and from R. Harris (high schools) and P. Califano (SPSU) re same (.2). Email from C. Johnson re same (.1). Call with P. Califano re SPSU discovery issues and case status (.7).	2.40	\$ 600.00/hr	\$ 1,440.00
01/29/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael re stand still agreement re chapter 11 plan (.1). Email from G. Brown re Cushman & Wakefield employment application, review and revise same (.5)	0.60	\$ 600.00/hr	\$ 360.00
01/29/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Listed to audio file (privileged) related diocesan matter (.4) (shared); Email P. Pascuzzi re: the same (.1) (shared)	0.50	\$ 350.00/hr	\$ 175.00
01/29/2025	PJP	L160 - Settlement/Non-Binding ADR: Travel from mediation in Oakland to Sacramento (no charge) (2.4).	2.40	\$ 0.00/hr	No Charge
01/29/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review summary of Albany stay relief hearing outcome, consider issues, email to client team (shared) (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/30/2025	MEK	B110 - Case Administration: Email to B. Whitaker (Omni) re: updated limited service list (.2).	0.20	\$ 350.00/hr	\$ 70.00
01/30/2025	MEK	B190 - Other Contested Matters: Draft stipulated standstill agreement (.5); Draft Motion approving the stipulated standstill agreement (1).	0.60	\$ 350.00/hr	\$ 210.00

01/30/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with R. Michelson (Catholic Charities) re case status (.4).	0.40	\$ 600.00/hr	\$ 240.00
01/30/2025	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.3). Attend same (.7). Consider issues on procedural approval of stand still stipulation with Committee (.2).	1.20	\$ 600.00/hr	\$ 720.00
01/30/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to M. Flanagan, D. Greenblatt re financial issues re mediation (.2). Email to and from P. Gaspari re mediation issues (.1). Review Oakland memo decision on plan treatment of insurance (relevant issue for this case), consider strategy, email to B. Weinstein re same (shared) (.3).	0.60	\$ 600.00/hr	\$ 360.00
01/31/2025	PJP	B310 - Claims Administration and Objections: Consider issues on Castro matter--stay relief, insurance and potential settlement, email to B. Lewis re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
01/31/2025	MEK	B110 - Case Administration: Email to B. Whitaker (Omni) re: follow up to limited service list (.1); Review of limited service list and approve the same for filing (.1).	0.20	\$ 350.00/hr	\$ 70.00
01/31/2025	MEK	B190 - Other Contested Matters: Review of local rules re: standstill agreement (.2); Email P. Pascuzzi (detailed) re: the same (.2); Review and revise stipulated standstill agreement (.2); Email P. Pascuzzi re: the same (.1).	0.70	\$ 350.00/hr	\$ 245.00
01/31/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails to and from J. Kim re Steele motion for relief from stay (.2). Brief review of same (.2). Call to B. Lewis re Castro relief from stay issues, consider issues re same (.2). Review Rochester Diocese court ruling re automatic stay, consider issues (shared) (.4).	1.00	\$ 600.00/hr	\$ 600.00
01/31/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney re case issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
01/31/2025	PJP	B150 - Meetings of and Communications with Creditors: Review letter from Committee counsel, consider issues (.2). Email to B. Michael re plan stand still agreement (.1).	0.30	\$ 600.00/hr	\$ 180.00
01/31/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re mediation meeting re insurance (.2).	0.20	\$ 600.00/hr	\$ 120.00
01/31/2025	PJP	B190 - Other Contested Matters: Review and revise stip and order on plan standstill agreement with Committee (.2).	0.20	\$ 600.00/hr	\$ 120.00

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
------	----	----------	--------

01/27/2025	FA	Travel for PJP from Sacramento to Oakland: Hotel - \$611.96 Parking - \$132 Mileage - \$114.80 Tolls - \$8	\$ 866.76
01/31/2025	FA	Lexis Online Research - January 2025	\$ 17.16

Total Hours	86.60 hrs
Total Biller	\$ 44,298.00
Total Expenses	\$ 883.92
Total Invoice Amount	\$ 45,181.92
Previous Balance	\$ 53,100.18
01/22/2025 Payment - Trust Account	(\$21,849.43)
Balance (Amount Due)	\$ 76,467.67

Trust Account Summary

Billing Period: 01/03/2025 - 02/06/2025

Matters: Archdiocese of SF - Post Petition

Total Deposits	Total Disbursements	Current Balance		
\$21,849.43	\$21,849.43	\$0.00		
Date	Transaction	Deposit	Disbursement	Balance
01/17/2025	Received From-Archdiocese of San Francisco	\$21,849.43		\$21,849.43
01/22/2025	Applied to invoice #13683		\$21,849.43	\$0.00

User Hours Summary

Billing Period: 01/03/2025 - 01/31/2025

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	69.00	\$ 600.00	\$ 41,400.00
Paul J Pascuzzi	4.10	\$ 600.00	\$ 0.00
Jake E Rios	0.40	\$ 525.00	\$ 210.00
Allison Kieser	2.30	\$ 105.00	\$ 241.50
Brenda Jennings	5.30	\$ 105.00	\$ 556.50
Mikayla E Kutsuris	5.40	\$ 350.00	\$ 1,890.00
Mikayla E Kutsuris	0.10	\$ 350.00	\$ 0.00

Exhibit B

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Case No. 23-30564

Case No. 23-30364

Felderstein Fitzgerald Willoughby - ABA Task Summary report

Date Start: 10/1/2024 | Date End: 1/31/2025 | Clients: Archdiocese of San Francisco | Matters: | Users: All

Date	User	Client	Matters	Description	Activity	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price
B110 - Case Administration									
						B110 - Case Administration Sub Totals:	4.60	4.40	\$1,815.00
B140 - Relief from Stay/Adequate Protection Proceedings									
						B140 - Relief from Stay/Adequate Protection Proceedings Sub Totals:	6.30	6.30	\$3,625.00
B150 - Meetings of and Communications with Creditors									
						B150 - Meetings of and Communications with Creditors Sub Totals:	28.00	28.00	\$15,732.50
B160 - Fee/Employment Applications									
						B160 - Fee/Employment Applications Sub Totals:	73.70	71.20	\$20,358.00
B170 - Fee/Employment Objections									
						B170 - Fee/Employment Objections Sub Totals:	0.10	0.10	\$52.50
B190 - Other Contested Matters									
						B190 - Other Contested Matters Sub Totals:	28.30	28.30	\$13,960.00
B210 - Business Operations									
						B210 - Business Operations Sub Totals:	5.10	5.10	\$2,802.50
B310 - Claims Administration and Objections									
						B310 - Claims Administration and Objections Sub Totals:	2.90	2.90	\$1,190.00
B320 - Plan and Disclosure Statement									
						B320 - Plan and Disclosure Statement Sub Totals:	9.00	9.00	\$3,107.50
B410 - General Bankruptcy Advice/Opinions									
						B410 - General Bankruptcy Advice/Opinions Sub Totals:	69.60	69.10	\$38,175.00
L160 - Settlement/Non-Binding ADR									
						L160 - Settlement/Non-Binding ADR Sub Totals:	35.50	31.40	\$18,165.00
L320 - Document Production									
						L320 - Document Production Sub Totals:	11.40	11.40	\$6,307.50
							Grand Total	274.50	267.20 \$125,290.50

Exhibit C

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Case No. 23-30564
DEC ISO FOURTH INTERIM FEE APPLICATION

EXHIBIT C

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

(See Guidelines C.3. for definitions of terms used in this Exhibit)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	BILLED OR COLLECTED Firm or offices for preceding year, excluding bankruptcy*	BILLED In this fee application
Sr./Equity Partner	\$ 482.98	\$ 545.03
Of Counsel	\$ 367.82	\$ 372.96
Paralegal/Legal Assistants	\$ 124.77	\$ 102.82
All timekeepers aggregated	\$ 325.19	\$ 340.27

* Non-estate work does not include fees and corresponding hours reduced by FFWPR for administrative tasks/service provided.

Exhibit D

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Case No. 23-30564
DEC ISO FOURTH INTERIM FEE APPLICATION

EXHIBIT D

FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS LLP FEE BUDGET

MONTH	FEES AND EXPENSES			VARIANCE over/(under)
	BUDGET	SOUGHT		
October 2024	\$ 85,000.00	\$ 34,947.70		\$ (50,052.30)
November 2024	\$ 85,000.00	\$ 27,131.73		\$ (57,868.27)
December 2024	\$ 85,000.00	\$ 19,713.95		\$ (65,286.05)
January 2025	\$ 85,000.00	\$ 45,181.92		\$ (39,818.08)
Total for the Period October 1, 2024 - January 1, 2025	\$ 340,000.00	\$ 126,975.30		\$ (213,024.70)

Exhibit E

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Case No. 23-30564
DEC ISO FOURTH INTERIM FEE APPLICATION



Felderstein Fitzgerald Willoughby - Expense Report

Date Start: 9/30/2024 | Date End: 1/31/2025 | Clients: Archdiocese of San Francisco | Matters: | Users: All | Matters Type: All | Group By Client

Expense Date	Invoice Id	Client	Matters	User	Expense Type	Status	Cost	Bill Price	Reimbursable	Payment Applied Date	Paid
Archdiocese of San Francisco											
09/30/2024	13623	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$0.20	\$0.20	No	12/20/2024	Pai Pai
11/13/2024	13683	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	Paul Pascuzzi	E110 - Out-of-town travel	Billing Complete	\$678.23	\$678.23	No	01/22/2025	Pai Pai
11/30/2024	13683	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$42.00	\$42.00	No	01/22/2025	Pai Pai
12/31/2024	13742	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$80.45	\$80.45	No	02/28/2025	Pai Pai
01/27/2025	13813	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$866.76	\$866.76	No		Un
01/31/2025	13813	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$17.16	\$17.16	No		Un

Totals Billable Amounts for Archdiocese of San Francisco \$1,684.80 \$1,684.80

Grand Total \$1,684.80 \$1,684.80